

**Commonwealth Edison Company**  
Jurisdictional Operating Statement - 2021 Filing Year  
**For the Year 2020**  
(In Thousands)

Witness: Mudra

Line No.	Description	Unadjusted Delivery Services Operating Income (from Page 2)	Adjustments (Schedule C-2)	Jurisdictional Operating Income	Effect of Proposed Rates	Jurisdictional Operating Income
	(A)	(B)	(C)	(D)	(E)	(F)
1	Operating Revenues	\$ 2,679,191	(1) \$ -	\$ 2,679,191	\$ 39,684	\$ 2,718,875
2	Other Revenues	136,092	-	136,092	-	136,092
3	Total Operating Revenues	<u>\$ 2,815,283</u>	<u>\$ -</u>	<u>\$ 2,815,283</u>	<u>\$ 39,684</u>	<u>\$ 2,854,967</u>
4	Operating Expenses					
5	Production	\$ -	\$ -	\$ -	\$ -	\$ -
6	Transmission	-	-	-	-	-
7	Regional Market Expense	-	-	-	-	-
8	Distribution	562,770	(1,428)	561,342	-	561,342
9	Customer Accounts Expenses	153,025	-	153,025	-	153,025
10	Customer Service and Informational Exp.	36,217	-	36,217	-	36,217
11	Sales Expenses	-	-	-	-	-
12	Administrative and General Expenses	342,647	(2,760)	339,887	-	339,887
13	Depreciation & Amortization Expense	745,277	46,570	791,847	-	791,847
14	Taxes Other Than Income	146,137	-	146,137	-	146,137
15	Reg Asset and Other Expense Adjustments	76,241	(126,681)	(50,440)	-	(50,440)
16	Pension Asset Funding Cost	-	25,152	25,152	-	25,152
17	Accretion Expense	-	-	-	-	-
18	Total Operating Expenses	<u>\$ 2,062,314</u>	<u>\$ (59,147)</u>	<u>\$ 2,003,167</u>	<u>\$ -</u>	<u>\$ 2,003,167</u>
19	Income Taxes					
20	State Income Taxes	\$ (18,848)	\$ (6,100)	\$ (24,948)	\$ 3,770	\$ (21,178)
21	Federal Income Taxes	(37,705)	(12,205)	(49,910)	7,542	(42,368)
22	Deferred Taxes	146,526	28,888	175,414	-	175,414
23	ITC's Net/One time Adjustments	(5,688)	-	(5,688)	-	(5,688)
24	Total Income Taxes	<u>\$ 84,285</u>	<u>\$ 10,583</u>	<u>\$ 94,868</u>	<u>\$ 11,312</u>	<u>\$ 106,180</u>
25	Net Utility Operating Income	<u>\$ 668,684</u>	<u>\$ 48,564</u>	<u>\$ 717,248</u>	<u>\$ 28,372</u>	<u>\$ 745,620</u>

Note:

(1) Revenues based upon Docket 20-0393, Final Order Appendix A, Summary, Line 1.

Commonwealth Edison Company

Jurisdictional Operating Statement by ICC Account - 2021 Filing Year

For the Year 2020

(In Thousands)

Witness: Mudra

Line No.	Description	ICC Account	Total Company Unadjusted (1)	Unadjusted Delivery Services Operating Income	Supporting Schedule / Workpaper
	(A)	(B)	(C)	(D)	(E)
1	Operating Revenues	400	\$ 5,020,858	\$ 2,679,191	(2)
2	Other Revenues	450-456	871,831	136,092	Schedule C-23
3	Total Operating Revenues		\$ 5,892,689	\$ 2,815,283	
4	Operating Expenses				
5	Production	500-557	\$ 1,701,255	\$ -	FERC Form 1
6	Transmission	560-573	436,622	-	FERC Form 1
7	Regional Market Expenses	575.1-576.5	5,530	-	FERC Form 1
8	Distribution	580-598	563,998	562,770	WPC-1a, Page 1
9	Customer Accounts Expenses	901-905	221,829	153,025	WPC-1a, Page 2
10	Customer Service and Informational Exp.	907-910	36,644	36,217	WPC-1a, Page 1
11	Sales Expenses	911-916	-	-	FERC Form 1
12	Administrative and General Expenses	920-935	421,494	342,647	WPC-1a, Page 1
13	Depreciation & Amortization Expense	403-406	923,047	745,277	Schedule C-12
14	Taxes Other Than Income	408.1	297,187	146,137	Schedule C-18
15	Reg Asset and Other Expense Adj	407.3	62,335	76,241	Schedule C-26
16	Pension Asset Funding Cost		-	-	
17	Accretion Expense - Disp of Property	411.10/411.6	54	-	FERC Form 1
18	Total Operating Expenses		\$ 4,669,995	\$ 2,062,314	
19	Income Taxes				
20	State Income Taxes	409.2	\$ (27,058)	\$ (18,848)	Sch. C-5, Page 4
21	Federal Income Taxes	409.2	(25,106)	(37,705)	Sch. C-5, Page 4
22	Deferred Taxes	410/411	231,672	146,526	Schedule C-5.2
23	ITC's Net\One time Adjustments	411	(1,635)	(5,688)	Sch. C-5, Page 4
24	Total Income Taxes		\$ 177,873	\$ 84,285	
25	Net Utility Operating Income		\$ 1,044,821	\$ 668,684	

## Notes:

(1) From 2020 Form 21 ILCC, Page 7. See Schedule C-4 for further details by account.

(2) Revenues based upon Docket 20-0393, Final Order Appendix A, Summary, Line 1.

**Commonwealth Edison Company**  
Jurisdictional Operating Statement - 2020 Recon Year  
For the Year 2020  
(In Thousands)

Witness: Mudra

Line No.	Description	Unadjusted Delivery Services Operating Income (from Page 2)	Adjustments (Schedule C-2)	Jurisdictional Operating Income	Effect of Proposed Rates	Jurisdictional Operating Income
	(A)	(B)	(C)	(D)	(E)	(F)
1	Operating Revenues	\$ 2,558,071	(1) \$ -	\$ 2,558,071	\$ 36,293	\$ 2,594,364
2	Other Revenues	136,092	-	136,092	-	136,092
3	Total Operating Revenues	\$ 2,694,163	\$ -	\$ 2,694,163	\$ 36,293	\$ 2,730,456
4	Operating Expenses					
5	Production	\$ -	\$ -	\$ -	\$ -	\$ -
6	Transmission	-	-	-	-	-
7	Regional Market Expense	-	-	-	-	-
8	Distribution	562,770	(1,428)	561,342	-	561,342
9	Customer Accounts Expenses	153,025	-	153,025	-	153,025
10	Customer Service and Informational Exp.	36,217	-	36,217	-	36,217
11	Sales Expenses	-	-	-	-	-
12	Administrative and General Expenses	342,647	(2,760)	339,887	-	339,887
13	Depreciation & Amortization Expense	745,277	-	745,277	-	745,277
14	Taxes Other Than Income	146,137	-	146,137	-	146,137
15	Reg Asset and Other Expense Adjustments	76,241	(126,681)	(50,440)	-	(50,440)
16	Pension Asset Funding Cost	-	25,152	25,152	-	25,152
17	Accretion Expense	-	-	-	-	-
18	Total Operating Expenses	\$ 2,062,314	\$ (105,717)	\$ 1,956,597	\$ -	\$ 1,956,597
19	Income Taxes					
20	State Income Taxes	\$ (30,397)	\$ 440	\$ (29,957)	\$ 3,448	\$ (26,509)
21	Federal Income Taxes	(60,809)	879	(59,930)	6,897	(53,032)
22	Deferred Taxes	146,526	28,888	175,414	-	175,414
23	ITC's Net(One time Adjustments	(5,688)	-	(5,688)	-	(5,688)
24	Total Income Taxes	\$ 49,632	\$ 30,207	\$ 79,839	\$ 10,345	\$ 90,185
25	Net Utility Operating Income	\$ 582,217	\$ 75,510	\$ 657,727	\$ 25,948	\$ 683,674

Note:

(1) Revenues based upon Docket 20-0393, Final Order Appendix B, Page 1, Line 1.

**Commonwealth Edison Company**  
Jurisdictional Operating Statement by ICC Account - 2020 Recon Year  
For the Year 2020  
(In Thousands)

Witness: Mudra

Line No.	Description	ICC Account	Total Company Unadjusted (1)	Unadjusted Delivery Services Operating Income	Supporting Schedule / Workpaper
	(A)	(B)	(C)	(D)	(E)
1	Operating Revenues	400	\$ 5,020,858	\$ 2,558,071	(2)
2	Other Revenues	450-456	<u>871,831</u>	<u>136,092</u>	Schedule C-23
3	Total Operating Revenues		<u>\$ 5,892,689</u>	<u>\$ 2,694,163</u>	
4	Operating Expenses				
5	Production	500-557	\$ 1,701,255	\$ -	FERC Form 1
6	Transmission	560-573	436,622	-	FERC Form 1
7	Regional Market Expenses	575.1-576.5	5,530	-	FERC Form 1
8	Distribution	580-598	563,998	562,770	WPC-1a, Page 1
9	Customer Accounts Expenses	901-905	221,829	153,025	WPC-1a, Page 2
10	Customer Service and Informational Exp.	907-910	36,644	36,217	WPC-1a, Page 1
11	Sales Expenses	911-916	-	-	FERC Form 1
12	Administrative and General Expenses	920-935	421,494	342,647	WPC-1a, Page 1
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14	Taxes Other Than Income	408.1	297,187	146,137	Schedule C-18
15	Reg Asset and Other Expense Adj	407.3	62,335	76,241	Schedule C-26
16	Pension Asset Funding Cost		-	-	
17	Accretion Expense - Disp of Property	411.10/411.6	<u>54</u>	<u>-</u>	FERC Form 1
18	Total Operating Expenses		<u>\$ 4,669,995</u>	<u>\$ 2,062,314</u>	
19	Income Taxes				
20	State Income Taxes	409.2	\$ (27,058)	\$ (30,397)	Sch. C-5, Page 4
21	Federal Income Taxes	409.2	(25,106)	(60,809)	Sch. C-5, Page 4
22	Deferred Taxes	410/411	231,672	146,526	Schedule C-5.2
23	ITC's Net(One time Adjustments	411	<u>(1,635)</u>	<u>(5,688)</u>	Sch. C-5, Page 4
24	Total Income Taxes		<u>\$ 177,873</u>	<u>\$ 49,632</u>	
25	Net Utility Operating Income		<u><u>\$ 1,044,821</u></u>	<u><u>\$ 582,217</u></u>	

Notes:

- (1) From 2020 Form 21 ILCC, Page 7. See Schedule C-4 for further details by account.
- (2) Revenues based upon Docket 20-0393, Final Order Appendix B, Page 1, Line 1.

Commonwealth Edison CompanySummary of Utility Proposed Adjustments to Operating Income - 2020 Rate Year

(In Thousands)

Witness: Mudra

Line No.	Description	2021 Projected Depreciation Expense Schedule C-2.1	Unusual Operating Expenses Greather than \$10 Million Schedule C-2.2	Pension Funding Costs Schedule C-2.3	Remove Long Term Incentive Compensation Schedule C-2.4	2020 Pension Costs Related to Previously Excluded Incentive Schedule C-2.5	Perqs and Awards Schedule C-2.6	Interest Synchronization Effect of Rate Base Adjustments Schedule C-5.4	Subtotal Jurisdictional Proposed Adjustments (J)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(I)	(J)
1	Operating Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	Other Revenues	-	-	-	-	-	-	-	-
3	Total Operating Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Operating Expenses								
5	Production	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Transmission	-	-	-	-	-	-	-	-
7	Regional Market Expense	-	-	-	-	-	-	-	-
8	Distribution	-	-	-	(1,262)	(12)	(154)	-	(1,428)
9	Customer Accounts Expenses	-	-	-	-	-	-	-	-
	Customer Service and								
10	Informational Exp.	-	-	-	-	-	-	-	-
11	Sales Expenses	-	-	-	-	-	-	-	-
12	A&G Expenses	-	-	-	(2,350)	(4)	(406)	-	(2,760)
13	Depr & Amort Expenses	-	-	-	-	-	-	-	-
14	Taxes Other Than Income	-	-	-	-	-	-	-	-
	Reg Asset and Other Expense								
15	Adjustments	-	(126,681)	-	-	-	-	-	(126,681)
16	Pension Asset Funding Costs	-	-	25,152	-	-	-	-	25,152
17	Accretion Expense	-	-	-	-	-	-	-	-
18	Total Operating Expenses	\$ -	\$ (126,681)	\$ 25,152	\$ (3,612)	\$ (16)	\$ (560)	\$ -	(105,717)
19	Income Taxes								
20	State Income Taxes	\$ -	\$ 2,407	\$ (2,389)	\$ 343	\$ 2	\$ 53	\$ 24	\$ 440
21	Federal Income Taxes	-	4,815	(4,780)	686	3	106	49	879
22	Deferred Taxes	-	28,888	-	-	-	-	-	28,888
23	ITC's Net	-	-	-	-	-	-	-	-
24	Total Income Taxes	\$ -	\$ 36,110	\$ (7,169)	\$ 1,029	\$ 5	\$ 159	\$ 73	\$ 30,207
25	Net Utility Operating Income	\$ -	\$ 90,571	\$ (17,983)	\$ 2,583	\$ 11	\$ 401	\$ (73)	\$ 75,510

Commonwealth Edison CompanySummary of Utility Proposed Adjustments to Operating Income - 2021 Filing Year

(In Thousands)

Witness: Mudra

Line No.	Description	2021 Projected Depreciation Expense Schedule C-2.1	Unusual Operating Expenses Greater than \$10 Million Schedule C-2.2	Pension Funding Costs Schedule C-2.3	Remove Long Term Incentive Compensation Schedule C-2.4	2020 Pension Costs Related to Previously Excluded Incentive Schedule C-2.5	Perqs and Awards Schedule C-2.6	Interest Synchronization Effect of Rate Base Adjustments Schedule C-5.4	Subtotal Jurisdictional Proposed Adjustments (J)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(I)	(J)
1	Operating Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	Other Revenues	-	-	-	-	-	-	-	-
3	Total Operating Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Operating Expenses								
5	Production	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Transmission	-	-	-	-	-	-	-	-
7	Regional Market Expense	-	-	-	-	-	-	-	-
8	Distribution	-	-	-	(1,262)	(12)	(154)	-	(1,428)
9	Customer Accounts Expenses	-	-	-	-	-	-	-	-
10	Customer Service and Informational Exp.	-	-	-	-	-	-	-	-
11	Sales Expenses	-	-	-	-	-	-	-	-
12	A&G Expenses	-	-	-	(2,350)	(4)	(406)	-	(2,760)
13	Depr & Amort Expenses	46,570	-	-	-	-	-	-	46,570
14	Taxes Other Than Income	-	-	-	-	-	-	-	-
15	Reg Asset and Other Expense Adjustments	-	(126,681)	-	-	-	-	-	(126,681)
16	Pension Asset Funding Costs	-	-	25,152	-	-	-	-	25,152
17	Accretion Expense	-	-	-	-	-	-	-	-
18	Total Operating Expenses	\$ 46,570	\$ (126,681)	\$ 25,152	\$ (3,612)	\$ (16)	\$ (560)	\$ -	(59,147)
19	Income Taxes								
20	State Income Taxes	\$ (4,424)	\$ 2,407	\$ (2,389)	\$ 343	\$ 2	\$ 53	\$ (2,092)	\$ (6,100)
21	Federal Income Taxes	(8,851)	4,815	(4,780)	686	3	106	(4,184)	(12,205)
22	Deferred Taxes	-	28,888	-	-	-	-	-	28,888
23	ITC's Net	-	-	-	-	-	-	-	-
24	Total Income Taxes	\$ (13,275)	\$ 36,110	\$ (7,169)	\$ 1,029	\$ 5	\$ 159	\$ (6,276)	\$ 10,583
25	Net Utility Operating Income	\$ (33,295)	\$ 90,571	\$ (17,983)	\$ 2,583	\$ 11	\$ 401	\$ 6,276	\$ 48,564

**Commonwealth Edison Company**  
**Projected Plant Addition Depreciation Expense - 2021 Filing Year**  
(In Thousands)

Witness: Mudra

Line No.	Description	Projected 2021 Plant Addition Depreciation and Amortization Expense	Jurisdictional Projected 2021 Plant Addition Depreciation and Amortization Expense (1)	ICC Account	Supporting Schedule
	(A)	(B)	(C)	(D)	(E)
1	<u>Depreciation Expense:</u>				
2	Distribution Plant	\$ 31,958	\$ 31,958		WPC-2.1
3	General Plant - Non Acct 397	5,154	4,397		WPC-2.1
4	General Plant - Acct 397	4,876	3,337		WPC-2.1
5	Intangible Plant	8,062	6,878		WPC-2.1
6	Jurisdictional Depreciation Expense	<u>\$ 50,050</u>	<u>\$ 46,570</u>	403	
7	<u>Income Tax Effects of Above Adjustments:</u>				
8	State Income Taxes		\$ (4,424)	409.2	
9	Federal Income Taxes		(8,851)	409.2	
10	Deferred Income Taxes		-	410/411	
11			<u>\$ (13,275)</u>		

Note:

- (1) Jurisdictionalized by: Distribution using 100%, General Plant (excluding Account 397) and Intangible Plant using the Wages & Salaries allocator, General Plant Account 397 using the Communication Study allocator.

**Commonwealth Edison Company****2020 Adjustments to Unusual Operating Expenses Greater than \$10M (1)**

(In Thousands)

Witness: Mudra

Line No.	Description (A)	Amount (B)	Source (C)	ICC Account (D)
1	2020 August Storm	\$ (86,496)	WPC 2.2	Various
2	2020 Ash Borer	(13,237)	WPC 2.2	Various
3	2020 COVID-19	(26,948)	WPC 2.2	Various
4	Sub Total Expense Adj on C-2	\$ (126,681)		
5	Reg Asset and Other Expense Adjustments	25,336	WPC 2.2	407.3
6	Total Balance Sheet	\$ (101,345)		
7	<u>Income Tax Effects of Above Adjustments:</u>			
8	State Income Taxes	\$ 2,407		409.2
9	Federal Income Taxes	4,815		409.2
10	Deferred Income Taxes	28,888		410/411
11		<u>\$ 36,110</u>		

Note:

- (1) Amortization of unusual operating expense adjustments greater than \$10M for 2020.

**Commonwealth Edison Company**  
**2020 Pension Funding Costs**  
(In Thousands)

Witness: Mudra

Line No.	Description (A)	Source (B)	Total Company (C)
1	Pension Asset	FERC Form 1 (1)	\$ 1,022,011
2	Associated Accumulated Deferred Income Tax	B-9 (2)	<u>\$ (311,562)</u>
3	Pension Asset Funding net of ADIT	Line 1 + Line 2	\$ 710,449
4	Wages and Salaries Allocator	WPA-5 (3)	<u>85.31%</u>
5	Jurisdictional Pension Asset net of ADIT	Line 3 x Line 4	\$ 606,084
6	Cost of Long-term Debt	Schedule D-1 (4)	4.15%
7	Pension Funding Cost	Line 5 x Line 6	<u><u>\$ 25,152</u></u>

Notes:

- (1) 2020 FERC Form 1, Page 233.
- (2) B-9, Page 1, Line 2.
- (3) WPA-5, Page 1, Line 9, Column E.
- (4) Schedule D-1 RY, Page 1, Line 2, Column D.

**Commonwealth Edison Company**  
Removal of Long Term Incentive Compensation  
2020 Actuals  
(In Thousands)

Witness: Mudra

Line No.	Description	FERC Account	2020 Actuals	Removal %	Non-Recoverable LTI \$'s	Allocator	Jurisdictional
	(A)	(B)	(C)	(D)	(E)	(F)	(G)
1	<b><u>2020 Performance Shares (1)</u></b>						
2	Plant	107/108	\$ 73	100%	(2)	\$ (73) 77.16%	(6) See B-2.6
3	Non-Utility Expenses	416, 426	14	100%	(2)	(14) 0%	\$ -
4	Production	555-557	5	100%	(2)	(5) 0%	-
5	Transmission	560-573	140	100%	(2)	(140) 0%	-
6	Distribution/Customer	580-909	811	100%	(2)	(811) 100%	(811)
7	Gen & Admin Expense	920-935	836	100%	(2)	(836) 85.31%	(3) (713)
8			<u>\$ 1,879</u>		<u>\$ (1,879)</u>		<u>\$ (1,524)</u>
9	<b><u>2019 Performance Shares (1)</u></b>						
10	Plant	107/108	\$ -	100%	(2)	\$ - 77.16%	(6) See B-2.6
11	Non-Utility Expenses	416, 426	(1)	100%	(2)	1 0%	\$ -
12	Production	555-557	(0)	100%	(2)	0 0%	-
13	Transmission	560-573	(9)	100%	(2)	9 0%	-
14	Distribution/Customer	580-909	(51)	100%	(2)	51 100%	51
15	Gen & Admin Expense	920-935	(13)	100%	(2)	13 85.31%	(3) 11
16			<u>\$ (74)</u>		<u>\$ 74</u>		<u>\$ 62</u>
17	<b><u>2018 Performance Shares (1)</u></b>						
18	Plant	107/108	\$ -	100%	(2)	\$ - 77.16%	(6) See B-2.6
19	Non-Utility Expenses	416, 426	(7)	100%	(2)	7 0%	\$ -
20	Production	555-557	(3)	100%	(2)	3 0%	-
21	Transmission	560-573	(70)	100%	(2)	70 0%	-
22	Distribution/Customer	580-909	(407)	100%	(2)	407 100%	407
23	Gen & Admin Expense	920-935	(100)	100%	(2)	100 85.31%	(3) 85
24			<u>\$ (587)</u>		<u>\$ 587</u>		<u>\$ 493</u>
25	<b><u>2017 Performance Shares (1)</u></b>						
26	Plant	107/108	\$ -	100%	(2)	\$ - 77.16%	(6) See B-2.6
27	Non-Utility Expenses	416, 426	1	100%	(2)	(1) 0%	\$ -
28	Production	555-557	0	100%	(2)	(0) 0%	-
29	Transmission	560-573	11	100%	(2)	(11) 0%	-
30	Distribution/Customer	580-909	66	100%	(2)	(66) 100%	(66)
31	Gen & Admin Expense	920-935	16	100%	(2)	(16) 85.31%	(3) (14)
32			<u>\$ 95</u>		<u>\$ (95)</u>		<u>\$ (79)</u>
33	<b><u>RSU for VP's and Above (4):</u></b>						
34	Plant	107/108	\$ 208	100%		\$ (208) 77.16%	(6) See B-2.6
35	Non-Utility Expenses	416, 426	15	100%		(15) 0%	\$ -
36	Production	555-557	6	100%		(6) 0%	-
37	Transmission	560-573	145	100%		(145) 0%	-
38	Distribution/Customer	580-909	841	100%		(841) 100%	(841)
39	Gen & Admin Expense	920-935	2,015	100%		(2,015) 85.31%	(3) (1,719)
40			<u>\$ 3,229</u>		<u>\$ (3,229)</u>		<u>\$ (2,560)</u>
41	<b><u>RSU for Key Managers (4):</u></b>						
42	Plant	107/108	\$ -	100%		\$ - 77.16%	(6) See B-2.6
43	Non-Utility Expenses	416, 426	0	100%		(0) 0%	\$ -
44	Production	555-557	0	100%		(0) 0%	-
45	Transmission	560-573	0	100%		(0) 0%	-
46	Distribution/Customer	580-909	2	100%		(2) 100%	(2)
47	Gen & Admin Expense	920-935	1	100%		(1) 85.31%	(3) (1)
48			<u>\$ 4</u>		<u>\$ (4)</u>		<u>\$ (3)</u>
49	Subtotals:		<u>\$ 4,546</u>		<u>\$ (4,546)</u>		
50	Total Long Term Incentive Compensation Expense Removed:						\$ (3,612)
51	Payroll Tax Expense associated with Removed Long Term Incentive Compensation:					(5)	\$ (263)
52	<b>Total Jurisdictional Expense Removed</b>						<u>\$ (3,876)</u>
53	<b><u>Income Tax Effects of Above Adjustments:</u></b>						
54	State Income Taxes						\$ 368
55	Federal Income Taxes						737
56	Deferred Income Taxes						-
57							<u>\$ 1,105</u>

**Commonwealth Edison Company**  
Removal of Long Term Incentive Compensation  
2020 Actuals  
(In Thousands)

Witness: Mudra

Notes:

- (1) Long Term Performance Share Awards (LTPSA) were awarded in 2017 through 2020 and paid out 50% in stock and 50% in cash to Exelon Executives.
- (2) Per Docket 14-0312, ComEd's weighted performance related to CAIDI and SAIFI are recoverable. In 2020 ComEd did not have any weighted performance for CAIDI and SAIFI related to LTPSAP. As such, there were no CAIDI and SAIFI performance goals for 2017, 2018, 2019 and 2020.
- (3) Allocation to jurisdictional based on 2020 Wages & Salaries allocation factor (see WPA-5, Page 1).
- (4) 100% of the Stock Options and Restricted Stock plans are now Exelon Plans and not ComEd specific. ComEd has removed 100% of those plans from the revenue requirement. The RSU plan was not offered to ComEd Executives below SVP in 2020.
- (5) In compliance with the ICC's final Order in Docket 13-0318, ComEd has excluded recovery of payroll tax related to removed incentive compensation. The ComEd payroll tax rate is 7.29%. This amount is grossed up by the wages and salaries allocator to include on App 7.
- (6) Allocation to jurisdictional based on 2020 Net Plant allocation factor (see WPA-5, Page 2).

**Commonwealth Edison Company**

Removal of 2020 Pension Costs related to Previously Excluded Incentive Payments

2020 Actual  
(In Thousands)

Witness: Mudra

Line No.	Description	(A)	(B)					
1	<b><u>Cash Balance Pension Plan (CBPP)</u></b>							
2	Excluded 2019 AIP applicable to ComEd non-Local 15 CBPP participants	\$	- (1)					
3	CBPP Service Cost		7.00% (2)					
4	Discount Rate		3.34% (3)					
5	Investment Credit Rating		4.00% (3)					
6	Average Years of Expected Future Service		12.36 (3)					
7	Cost of pension related to 2019 excluded AIP		-	Line 2 * Line 3 * ((1+Line 5)/(1 + Line 4)) ^ Line 6 * (1+Line 4)				
8	Carrying costs of previously excluded pension		33 (4)					
9	Total 2020 Cost of Pension Removed		33	Line 7 + Line 8				
				FERC Acct (B)	Allocation (5) (C)	Removal (D)	Allocator (E)	Jurisdictional (F)
10	Plant		107/108	54.59%	\$ 18			See B-2.6
11	Handling/Clearing/Misc		Various	1.38%	\$ 0	77.16%	(6)	\$ -
12	Non-Utility Expenses		416/426	1.37%	\$ 0	0%		\$ -
13	Production		500-557	0.18%	\$ 0	0%		\$ -
14	Transmission		560-573	4.76%	\$ 2	0%		\$ -
15	Distribution/Customer		580-908	27.49%	\$ 9	100%		\$ 9
16	Gen & Admin Expense		920-935	10.22%	\$ 3	85.31%	(7)	\$ 3
					\$ 33			
17	2020 CBPP Pension Expense Related to Previously Excluded AIP							\$ 12
18	<b><u>Exelon Corporation Retirement Plan (ECRP - Service Annuity System)</u></b>							
	2020 ECRP Pension Expense Related to Previously Excluded AIP							
19	Excluded AIP	\$	10 (8)					
20								
21	Plant		107/108	54.59%	\$ 5			See B-2.6
22	Handling/Clearing/Misc		Various	1.38%	\$ 0	77.16%	(6)	\$ -
23	Non-Utility Expenses		416/426	1.37%	\$ 0	0%		\$ -
24	Production		500-557	0.18%	\$ 0	0%		\$ -
25	Transmission		560-573	4.76%	\$ 0	0%		\$ -
26	Distribution/Customer		580-908	27.49%	\$ 3	100%		\$ 3
27	Gen & Admin Expense		920-935	10.22%	\$ 1	85.31%	(7)	\$ 1
					\$ 10			
28	2020 ECRP Pension Expense Related to Previously Excluded AIP							\$ 4
29	<b>Total Jurisdictional Expense Removed</b>							\$ 16
30	<b><u>Income Tax Effects of Above Adjustments:</u></b>							
31	State Income Taxes							\$ (2)
32	Federal Income Taxes							(3)
33	Deferred Income Taxes							-
								\$ (5)

## Notes:

- (1) Balance includes 2019 excluded AIP for ComEd employees participating in the CBPP.
- (2) Cash Balance Pension Plan service cost is equal to 7% of pensionable pay (base pay + incentive pay) per CBPP Summary document.
- (3) Actuarial assumptions
- (4) Carrying costs of previously excluded pension expense is equal to previously removed pension expense adjusted for discount rate increase/decrease and gain/loss.
- (5) Allocation percentages based on 2020 balances.
- (6) Allocation to jurisdictional based on 2020 Net Plant allocation factor (see WPA-5, Page 2).
- (7) Allocation to jurisdictional based on 2020 Wages & Salaries allocation factor (see WPA-5, Page 2).
- (8) Balance based on actuarial analysis and assumptions.

**Commonwealth Edison Company**  
Adjustments to Perquisites and Awards  
2020 Actuals  
(In Thousands)

Witness: Mudra

Line No.	Description (A)	FERC Account (B)	Total (C)	Expense (D)	Capital (E)	Allocator (F)	Jurisdictional (G)
1	<b><u>Normalization of Retention Awards:</u></b>						
2	2017 Awards		2,321	\$ 1,623	\$ 698		
3	2018 Awards		1,157	927	230		
4	2019 Awards		1,004	759	245		
5	2020 Awards		1,042	820	222		
6	4 Year Average		<u>\$ 1,381</u>				
7	Total Increase/(Decrease) to 2020 Retention Awards (Col C, Line 6 - Line 5):						
8	Plant (Col C, Line 10 * (Col E, Line 5 / Col C, Line 5))	107/108			\$ 72	77.16% (1)	See B-2.6
9	Gen & Admin Expense (Col C, Line 10 * (Col D, Line 5 / Col C, Line 5))	920-935		\$ 267		85.31% (2)	228
10	Total		<u>\$ 339</u>	<u>\$ 267</u>	<u>\$ 72</u>		<u>\$ 228</u>
11	<b><u>50% Reduction to Performance Awards (4):</u></b>						
12	Plant	107/108	2020 \$ 515	50% Reduction (154)	50% Reduction \$ (257)	77.16% (1)	See B-2.6
13	Distribution/Customer	580-908	308	(154)		100%	\$ (154)
14	Gen & Admin Expense	920-935	1,486	(743)		85.31% (2)	(634)
15	Total		<u>\$ 2,309</u>	<u>\$ (897)</u>	<u>\$ (257)</u>		<u>\$ (788)</u>
16	Total Jurisdictional Perqs and Awards Expense Removed:			\$ (630)	\$ (185)		\$ (560)
17	Payroll Expense associate with Disallowed Perqs and Awards:			\$ (46)		(3)	\$ (41)
18	<b>Total Jurisdictional Expense Removed</b>						<u><u>\$ (601)</u></u>
19	<b><u>Income Tax Effects of Above Adjustments:</u></b>						
20	State Income Taxes						\$ 57
21	Federal Income Taxes						114
22	Deferred Income Taxes						-
23							<u><u>\$ 171</u></u>

## Notes:

- (1) Allocation to jurisdictional based on 2020 Net Plant allocation factor (see WPA-5, Page 2).
- (2) Allocation to jurisdictional based on 2020 Wages & Salaries allocation factor (see WPA-5, Page 1).
- (3) In compliance with the ICC's final Order in Docket 13-0318, ComEd has excluded recovery of payroll tax related to removed incentive compensation. Calculation takes total jurisdictional incentive removed (Line 16, Column G) multiplied by the payroll tax rate of 7.29%. This amount is grossed up by the wages and salaries allocator and included on App 7.
- (4) Performance rewards are reduced 50%. See Final Order in Docket 10-0467.

**Commonwealth Edison Company**

Sales Statistics (1)

2017 - 2020 Actual

(In Thousands)

Witness: Mudra

Line No.	Customer Class (A)	2020		2019		2018		2017	
		Total Company Revenues (2) (B)	Megawatt Hours Sold (C)	Total Company Revenues (2) (D)	Megawatt Hours Sold (E)	Total Company Revenues (2) (F)	Megawatt Hours Sold (G)	Total Company Revenues (2) (H)	Megawatt Hours Sold (I)
1	Residential	\$ 3,060,453	28,034	\$ 2,845,007	26,813	\$ 2,925,455	28,191	\$ 2,746,121	26,292
2	Small Commercial & Industrial	1,383,905	28,642	1,428,847	30,935	1,479,215	31,811	1,375,487	31,332
3	Large Commercial & Industrial	509,609	25,879	524,969	27,658	532,962	28,166	460,999	27,467
4	Public Authorities	37,702	569	36,817	651	39,306	740	37,721	785
5	Railroads	6,732	433	8,880	551	7,727	532	6,875	502
6	Total ICC Jurisdictional - Sales to Ultimate Consumers	\$ 4,998,401	83,558	4,844,520	86,607	4,984,665	89,440	4,627,203	86,378
7	Sales For Resale	22,458	1,242	34,987	1,509	26,717	1,005	28,345	1,191
8	Total Sales of Electricity	<u>\$ 5,020,858</u>	<u>84,800</u>	<u>\$ 4,879,508</u>	<u>88,116</u>	<u>\$ 5,011,383</u>	<u>90,445</u>	<u>\$ 4,655,548</u>	<u>87,569</u>

Notes:

(1) From FERC Form 1, Pages 300-301.

(2) Reflects delivery revenues and volumes from customers purchasing electricity directly from ComEd and customers purchasing electricity from a competitive electric generation supplier as all customers are assessed delivery charges. For customers purchasing electricity from ComEd, revenue also reflects the cost of energy.

**Commonwealth Edison Company**  
Comparative Operating Statements  
For the Years 2017 - 2020 (1)  
(In Thousands)

Witness: Mudra

Line No.	Description	ICC Account	2020	2019	2018	2017
	(A)	(B)	(C)	(D)	(E)	(F)
1	Operating Revenues					
2	Residential Sales	440	\$ 3,060,453	\$ 2,845,007	\$ 2,925,455	\$ 2,746,121
3	Commercial and Industrial	442	1,893,514	1,953,816	2,012,177	1,836,486
4	All Other	444-446	44,434	45,697	47,033	44,596
5	Total Sales To Ultimate Consumers		\$ 4,998,401	\$ 4,844,520	\$ 4,984,665	\$ 4,627,203
6	Sales For Resale	447	22,458	34,987	26,717	28,345
7	Provision for Rate Refunds	449.1	-	-	-	-
8	Total Operating Revenues		\$ 5,020,858	\$ 4,879,508	\$ 5,011,382	\$ 4,655,548
9	Other Revenues	450-456	871,831	885,046	852,264	883,913
10	Total Operating Revenues		\$ 5,892,689	\$ 5,764,554	\$ 5,863,646	\$ 5,539,460
11	Operating Expenses					
12	Operation and Maintenance Expenses	Pages 2-5	\$ 3,387,372	\$ 3,237,213	\$ 3,515,281	\$ 3,077,182
13	Depreciation & Amortization Expense	403-406	923,047	884,549	818,168	775,573
14	Regulatory Debits/(Credits) & Amortization of					
15	Conversion Expenses	407	62,335	131,064	59,392	34,712
16	Taxes Other Than Income	408.1	297,187	299,935	309,350	294,918
17	(Gains)/Losses from Disposition of Property	411.6-411.7	-	-	(1,609)	-
18	Accretion Expense	411.10	54	54	55	(38)
19	Total Operating Expenses		\$ 4,669,996	\$ 4,552,816	\$ 4,700,637	\$ 4,182,346
20	Income Taxes					
21	State Income Taxes	409.1	\$ (27,058)	\$ (4,609)	\$ (29,199)	\$ (47,070)
22	Federal Income Taxes	409.1	(25,106)	57,058	(65,361)	(184,121)
23	Deferred Income Taxes	410/411	231,672	113,864	260,958	658,387
24	ITC's Net	411	(1,635)	(1,683)	(1,728)	(1,916)
25	Total Income Taxes		\$ 177,873	\$ 164,630	\$ 164,670	\$ 425,280
26	Net Utility Operating Income		\$ 1,044,820	\$ 1,047,109	\$ 998,339	\$ 931,835

Note:

(1) From ICC Form 21, Pages 7-8.

**Commonwealth Edison Company**  
Electric Operation and Maintenance Expenses  
For the Years 2017 - 2020 (1)  
(In Thousands)

Witness: Mudra

Line No.	Description	ICC Account	2020	2019	2018	2017
	(A)	(B)	(C)	(D)	(E)	(F)
1	Power Production Expenses --					
	<u>Maintenance</u>					
	Maintenance of Structures	529000	\$ 1	\$ -	\$ -	\$ -
	Maint of Gener & Elect Equip	553000	\$ 9	\$ -	\$ -	\$ -
2	<u>Other Power Supply Expense</u>					
3	Purchased Power	555000	\$ 1,481,265	\$ 1,519,170	\$ 1,628,756	\$ 1,293,644
4	System Control & Load Dispatch	556000	-	-	-	-
5	Other Expenses	557000	219,980	207,379	306,022	58,152
5	Total Production Expenses		<u>\$ 1,701,255</u>	<u>\$ 1,726,549</u>	<u>\$ 1,934,778</u>	<u>\$ 1,351,795</u>
6	Transmission Expenses --					
7	<u>Operation</u>					
8	Oper Supervision & Engineering	560000	\$ 23,231	\$ 23,426	\$ 22,752	\$ 20,589
9	Load Dispatching	561000	-	-	-	-
10	Scheduling, System Control & Dispatch	561400	305,585	292,869	270,756	278,928
11	Transmission Service Studies	561600	-	11	5	(16)
12	Generation Interconnection Studies	561700	986	813	346	92
13	Reliability, Planning & Standards Dev.	561800	13,535	(47,293)	(27,876)	31,640
14	Station Expenses	562000	1,635	6,020	2,040	1,693
15	Overhead Line Expenses	563000	6	302	1,612	730
16	Underground Line Expenses	564000	869	196	337	-
17	Transmission of Electricity by Others	565000	10,351	9,877	9,176	8,948
18	Misc. Transmission Expenses	566000	21,906	30,034	30,660	31,139
19	Rents	567000	1,171	1,301	1,366	1,166
20	Total Operation		<u>\$ 379,275</u>	<u>\$ 317,556</u>	<u>\$ 311,174</u>	<u>\$ 374,909</u>
21	<u>Maintenance</u>					
22	Maint Supervision & Engineering	568000	\$ 1,233	\$ 1,173	\$ 1,314	\$ 1,319
23	Maintenance of Structures	569000	3,631	4,488	3,551	4,905
24	Maintenance of Station equip	570000	19,901	17,320	16,845	15,487
25	Maintenance of Overhead Lines	571000	24,269	21,195	22,472	22,228
26	Maintenance of Underground Lines	572000	2,900	2,467	2,412	3,047
27	Maint. of Misc. Transmission. Plant	573000	5,413	6,008	5,352	5,908
28	Total Maintenance		<u>\$ 57,348</u>	<u>\$ 52,652</u>	<u>\$ 51,946</u>	<u>\$ 52,895</u>
29	Total Transmission Expenses		<u>\$ 436,622</u>	<u>\$ 370,208</u>	<u>\$ 363,120</u>	<u>\$ 427,803</u>
30	Regional Transmission and Market Operation Expenses --					
31	<u>Operation</u>					
32	Operation Supervision	575100	\$ -	\$ -	\$ -	\$ -
33	Day-Ahead & Real-Time Market Facil.	575200	-	-	-	-
34	Transmission Rights Market Facilitation	575300	-	-	-	-
35	Capacity Market Facilitation	575400	-	-	-	-
36	Ancillary Services Market Facilitation	575500	-	-	-	-
37	Market Monitoring & Compliance	575600	-	-	-	-
38	Market Facilitation, Monitoring &					
39	Compliance Services	575700	5,530	5,153	5,315	4,848
40	Rents	575800	-	-	-	-
41	Total Operation		<u>\$ 5,530</u>	<u>\$ 5,153</u>	<u>\$ 5,315</u>	<u>\$ 4,848</u>

Note:

(1) From FERC Form 1, Pages 320 - 323.

**Commonwealth Edison Company**  
Electric Operation and Maintenance Expenses  
**For the Years 2017 - 2020 (1)**  
(In Thousands)

Witness: Mudra

Line No.	Description	ICC Account	2020	2019	2018	2017
	(A)	(B)	(C)	(D)	(E)	(F)
1	Regional Transmission and Market Operation Expenses (cont'd)--					
2	<u>Maintenance</u>					
3	Maintenance of Structures & Improve.	576100	\$ -	\$ -	\$ -	\$ -
4	Maintenance of Computer Hardware	576200	-	-	-	-
5	Maintenance of Computer Software	576300	-	-	-	-
6	Maintenance of Communication Equip.	576400	-	-	-	-
7	Maintenance of Miscellaneous					
8	Market Operation Plant	576500	-	-	-	-
9	Total Maintenance		\$ -	\$ -	\$ -	\$ -
10	Total Regional Transmission & Mkt. Op. Expenses		\$ 5,530	\$ 5,153	\$ 5,315	\$ 4,848
11	Distribution Expenses --					
12	<u>Operation</u>					
13	Oper Supervision & Engineering	580000	\$ 36,514	\$ 28,411	\$ 30,799	\$ 24,029
14	Load Dispatching	581000	245	79	71	61
15	Station Expenses	582000	1,964	1,134	2,039	1,253
16	Overhead Line Expenses	583000	5,548	5,801	5,592	4,931
17	Underground Line Expenses	584000	17,548	16,977	17,312	18,113
18	Street Light & Signal System Exp	585000	1,832	1,432	1,673	1,533
19	Meter Expenses	586000	8,147	8,023	9,347	13,887
20	Customer Installations Expenses.	587000	22,457	23,438	24,857	26,482
21	Misc Distribution Expenses	588000	87,865	95,011	87,731	80,221
22	Rents	589000	2,902	2,794	3,000	2,351
23	Total Operation		\$ 185,023	\$ 183,099	\$ 182,421	\$ 172,861
24	<u>Maintenance</u>					
25	Maint Supervision & Engineering	590000	\$ 5,136	\$ 4,403	\$ 4,754	\$ 3,407
26	Maintenance of Structures	591000	2,753	2,419	2,194	1,294
27	Maintenance of Station equip	592000	50,063	48,739	46,931	49,983
28	Maintenance of Overhead Lines	593000	259,792	178,294	168,510	154,085
29	Maintenance of Underground Lines	594000	45,431	42,536	45,681	66,922
30	Maint of Line Transformers	595000	6,026	5,885	4,700	6,045
31	Maint of Street Light & Signal Sys	596000	2,048	2,381	3,189	3,381
32	Maintenance of Meters	597000	592	502	703	531
33	Maint. of Misc. Distribution Plant	598000	7,136	8,137	6,739	6,777
34	Total Maintenance		\$ 378,975	\$ 293,296	\$ 283,401	\$ 292,424
35	Total Distribution Expenses		\$ 563,998	\$ 476,395	\$ 465,822	\$ 465,285

Note:

(1) From FERC Form 1, Pages 320 - 323.

**Commonwealth Edison Company**  
Electric Operation and Maintenance Expenses  
For the Years 2017 - 2020 (1)  
(In Thousands)

Witness: Mudra

Line No.	Description	ICC Account	2020	2019	2018	2017
	(A)	(B)	(C)	(D)	(E)	(F)
1	Customer Accounts Expenses --					
2	Supervision	901000	\$ 924	\$ 785	\$ 647	\$ 1,075
3	Meter Reading Expenses	902000	24,453	29,791	33,811	38,987
4	Customer Records & Collect Expenses	903000	142,495	137,270	147,299	150,278
5	Uncollectible Accounts	904000	53,957	35,046	44,156	39,102
6	Misc. Customer Accounts Expenses	905000	-	-	-	-
7	Total Customer Accounts Expenses		<u>\$ 221,829</u>	<u>\$ 202,891</u>	<u>\$ 225,913</u>	<u>\$ 229,443</u>
8	Customer Service & Informational Expenses --					
9	Supervision	907000	\$ -	\$ -	\$ -	\$ -
10	Customer Assistance Expenses	908000	27,829	28,415	28,153	123,595
11	Informational and Instructional Expenses.	909000	8,815	6,025	9,250	9,135
12	Misc. Customer Service & Inform.	910000	-	-	-	-
13	Total Customer Service & Inform. Expenses		<u>\$ 36,644</u>	<u>\$ 34,440</u>	<u>\$ 37,403</u>	<u>\$ 132,730</u>
14	Sales Expenses --					
15	Supervision	911000	\$ -	\$ -	\$ -	\$ -
16	Demonstrating and Selling Expenses.	912000	-	-	-	-
17	Advertising Expenses	913000	-	-	-	-
18	Miscellaneous Sales Expenses	916000	-	-	-	-
19	Total Sales Expenses		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Note:

(1) From FERC Form 1, Pages 320 - 323.

**Commonwealth Edison Company**  
Electric Operation and Maintenance Expenses  
For the Years 2017 - 2020 (1)  
(In Thousands)

Witness: Mudra

Line No.	Description	ICC Account	2020	2019	2018	2017
	(A)	(B)	(C)	(D)	(E)	(F)
1	Administrative and General Expenses --					
2	<u>Operation</u>					
3	Administrative & General Salaries	920000	\$ 48,268	\$ 53,619	\$ 50,750	\$ 54,996
4	Office Supplies & Expenses	921000	21,759	24,736	24,299	23,022
5	Admin Expenses Transferred -Credit	922000	(47,519)	(36,244)	(42,789)	(32,889)
6	Outside Services Employed	923000	211,952	199,590	237,025	220,114
7	Property Insurance	924000	1,512	269	1,126	763
8	Injuries & Damages	925000	6,632	6,670	12,806	15,039
9	Employee Pensions & Benefits	926000	104,460	106,442	134,600	136,897
10	Franchise Requirements	927000	33,702	35,975	38,064	33,633
11	Regulatory Commission Expenses	928000	2,763	2,480	2,001	3,106
12	Duplicate Charges-Credit	929000	(33,702)	(35,975)	(38,064)	(33,633)
13	General Advertising Expenses	930100	6,088	8,991	5,413	4,276
14	Miscellaneous General Expenses	930200 (2)	25,554	12,553	12,365	1,231
15	Rents	931000	3,356	3,216	2,492	3,522
16	Total Operation		\$ 384,825	\$ 382,322	\$ 440,088	\$ 430,076
17	<u>Maintenance</u>					
18	Maintenance of General Plant	935000	\$ 36,669	\$ 39,255	\$ 42,842	\$ 35,202
19	Total Administrative & General Expenses		\$ 421,494	\$ 421,577	\$ 482,930	\$ 465,278
20	Total Operation & Maintenance Expenses		<u>\$ 3,387,372</u>	<u>\$ 3,237,213</u>	<u>\$ 3,515,281</u>	<u>\$ 3,077,182</u>

Notes:

(1) From FERC Form 1, Pages 320-323.

(2) Account 930200 adjusted to reflect ICC reporting differences for each year as shown in the ICC Form 21, Page 13.1.

**Commonwealth Edison Company**

Jurisdictional Income Taxes  
2020 Actual - 2021 Filing Year  
(In Thousands)

Witness: Mudra

Line No.	Description (A)	Jurisdictional Present Rates (B)
1	<u>(a) Calculation of Federal and State Income Tax Expense:</u>	
2	Delivery Services Tariff Base Revenues (Schedule C-1, Page 2, Line 1)	\$ 2,679,191
3	Miscellaneous Revenues (Schedule C-1, Page 2, Line 2)	<u>136,092</u>
4	Total Revenues (Lines 2 + 3)	<u>\$ 2,815,283</u>
5	O&M Expense (Schedule C-1, Page 2, Lines 8-12, Column D)	\$ (1,094,659)
6	Depreciation and Amortization Expense (Schedule C-1, Page 2, Line 13)	(745,277)
7	Taxes Other Than Income (Schedule C-1, Page 2, Line 14)	(146,136)
8	Regulatory Debits (Schedule C-1, Page 2, Line 15)	<u>(76,241)</u>
9	Total Electric Operating Expenses (Lines 5 through 8)	<u>\$ (2,062,313)</u>
10	Interest Synchronization (from Schedule C-5.4 FY, Page 1, Line 3)	<u>(256,937)</u>
11	Electric Operating Income Before Income Taxes (Lines 4 + 9 + 10)	<u><u>\$ 496,033</u></u>

**Commonwealth Edison Company**  
Jurisdictional Income Taxes  
2020 Actual - 2021 Filing Year  
(In Thousands)

Witness: Mudra

Line No.	Income Tax Additions/Deductions (A)	Total Utility Current Tax (B)	Assignment/Allocation Method (C)	Jurisdictional	
				% (D)	\$ (E)
1	Meals and Entertainment - 50%	351	Wages & Salaries	85.31%	300
2	Sports Facilities	24	Non-DST	0.00%	0
3	Corporate-Owned Life Insurance Premiums	1	Wages & Salaries	85.31%	1
4	Disposition of Stock	409	Wages & Salaries	85.31%	349
5	Penalties and Fines	58,488	Non-DST	0.00%	0
6	Lobbying Expenses	1,373	Non-DST	0.00%	0
7	Non-Deductible Commuting	816	Wages & Salaries	85.31%	696
8	Legal Fees	11,698	Non-DST	0.00%	0
9	Fuel Tax Credit	36	Net Plant	77.16%	28
10	Other Equity Based Compensation - Perm	(126)	Non-DST	0.00%	0
11	Officer's Comp Limitation	886	Non-DST	0.00%	0
12	State Income Taxes - Eq Adj	0	Non-DST	0.00%	0
13	Stock Options Exercised	0	Non-DST	0.00%	0
14	Accrued Holiday	(6)	Wages & Salaries	85.31%	(5)
15	Accrued Vacation	15	Wages & Salaries	85.31%	13
16	Accrued Legal	0	Wages & Salaries	85.31%	0
17	Charitable Contributions	0	Non-DST	0.00%	0
18	Obsolete Materials	(132)	Net Plant	77.16%	(102)
19	Provision for Bad Debt	10,819	Revenue Alloc	52.96%	5,730
20	Damage to Company Property	147	Net Plant	77.16%	113
21	Taxes Other than Income Taxes	78	Net Plant	77.16%	60
22	Incentive Compensation Plan	(30,900)	Wages & Salaries	85.31%	(26,361)
23	Liability for Severance Plans	(475)	Wages & Salaries	85.31%	(405)
24	CPS Energy Efficiency Fund	(34)	Non-DST	0.00%	0
25	Other Accrued Expenses	1,330	Non-DST	0.00%	0
26	Other Current	5,198	Wages & Salaries	85.31%	4,434
27	Deferred Rental Expense	0	Wages & Salaries	85.31%	0
28	Environmental Cleanup Costs - Non-MGP (Mfg Gas Plants)	(12)	DST	100.00%	(12)
29	Executive Uninsured Death Benefits after Retirement	(49)	Wages & Salaries	85.31%	(42)
30	Deferred on Unamortized ITC	0	Non-DST	0.00%	0
31	Federal NOL DTA	0	Net Plant	77.16%	0
32	Federal NOL DTA - LKE	0	Non-DST	0.00%	0
33	Incentive Compensation Deferred Stock Bonus Plan	(4)	Non-DST	0.00%	0
34	Stock Options; Other Equity Based Compensation	(1,584)	Non-DST	0.00%	0
35	Workers Compensation and Public Claims Reserve	(12,004)	Wages & Salaries	85.31%	(10,240)
36	Long-Term Debt - Revaluation of Discount	0	Non-DST	0.00%	0
37	Management Deferred Compensation Plan	(195)	Wages & Salaries	85.31%	(166)
38	Manufactured Gas Plants - Provision	(2,986)	Non-DST	0.00%	0
39	Merger Costs	597	Non-DST	0.00%	0
40	Post Retirement Health Care Liability	(2,025)	Wages & Salaries	85.31%	(1,727)
41	Supplemental Employee Retirement Plan	(82)	Non-DST	0.00%	0
42	Long-Term Incentive - Cash	34,100	Wages & Salaries	85.31%	29,090
43	Midwest Generation Settlement Asset	(510)	Non-DST	0.00%	0
44	Interest on Projected Tax Settlements	2,427	Non-DST	0.00%	0
45	Use Tax Adjustment	298	Net Plant	77.16%	230
46	Regulatory (Asset)/ Liab: Transmission	(1,048)	Non-DST	0.00%	0
47	Alt Fuels Tax Credit CF	0	Net Plant	77.16%	0
48	R&D Credit CF	0	Wages & Salaries	85.31%	0
49	Payroll Taxes Accrued	8,202	Non-DST	0.00%	0
50	Public Utility Fund	(268)	Non-DST	0.00%	0
51	Total Account 282 - Liberalized Depreciation	(105,045)	Net Plant	77.16%	(81,053)
52	Competitive Transition Charge (CTC)	9,072	Non-DST	0.00%	0

**Commonwealth Edison Company**  
Jurisdictional Income Taxes  
2020 Actual - 2021 Filing Year  
(In Thousands)

Witness: Mudra

Line No.	Income Tax Additions/Deductions	Total Utility Current Tax (B)	Assignment/Allocation Method (C)	Jurisdictional	
				% (D)	\$ (E)
53	AFUDC Plant & Equip Borrowed	477	Net Plant	77.16%	368
54	Deferred Gain - Like Kind Exchange	0	Non-DST	0.00%	0
55	FIN 47	13,619	Net Plant	77.16%	10,509
56	Section 263A - Capitalized Interest	(8,510)	Net Plant	77.16%	(6,566)
57	Software Costs Capitalized - Rev Bk	(3,485)	Net Plant	77.16%	(2,689)
58	Capitalized Interest / Overhead Capitalized	9,134	Net Plant	77.16%	7,048
59	Pension Cost Capitalized on Books	3,691	Net Plant	77.16%	2,848
60	CIAC	0	Net Plant	77.16%	0
61	CIAC with Tax Gross Up	8,774	Non-DST	0.00%	0
62	Revaluation of Property	(1,023)	Non-DST	0.00%	0
63	Repair Allowance	0	Net Plant	77.16%	0
64	Repairs - Distribution	(99,358)	DST	100.00%	(99,358)
65	Repairs - Transmission	(15,604)	Non-DST	0.00%	0
66	R&D Deduction	(12,976)	Net Plant	77.16%	(10,012)
67	Transmission Upgrade - East/West	(575)	Non-DST	0.00%	0
68	AFUDC - Equity	(6,685)	Non-DST	0.00%	0
69	FIN 48 DEF TAX LIAB NONCUR FED	0	Non-DST	0.00%	0
70	FIN 48 DEF TAX LIAB NONCUR IL	0	Non-DST	0.00%	0
71	TCJA EDIT - Distribution	0	DST	100.00%	0
72	TCJA EDIT - Transmission	0	Non-DST	0.00%	0
73	Cost of Removal	12,409	Net Plant	77.16%	9,575
74	Other Basis Adjustment	0	Net Plant	77.16%	0
75	Other Basis Adjustment - Distribution	2,002	DST	100.00%	2,002
76	State Rate Change - 2011 - Distribution	0	DST	100.00%	0
77	State Rate Change - 2011 - Transmission	0	Non-DST	0.00%	0
78	State Rate Change - 2017 - Distribution	0	DST	100.00%	0
79	State Rate Change - 2017 - Transmission	0	Non-DST	0.00%	0
80	Chicago Arbitration Settlement	983	Non-DST	0.00%	0
81	Cloud Computing Costs	(6,209)	Wages & Salaries	85.31%	(5,297)
82	Accrued Benefits	(296)	Wages & Salaries	85.31%	(252)
83	Deferred Gain - Sale of Easement	0	Net Plant	77.16%	0
84	Incentive Compensation Capitalized (Global Settlement)	75	DST	100.00%	75
85	Loss on Reacquired Debt	499	Net Plant	77.16%	385
86	Mark to Market	0	Non-DST	0.00%	0
87	Midwest Generation Settlement Liab	1,049	Non-DST	0.00%	0
88	Pension Contribution - Net of Book Provision 9.5%	(15,194)	Wages & Salaries	85.31%	(12,962)
89	Swap and Hedging Transactions	148	Net Plant	77.16%	114
90	State Income Taxes - Temporary	(18,941)	Non-DST	0.00%	0
91	COVID-19 Regulatory Asset	(6,145)	DST	100.00%	(6,145)
92	Regulatory (Asset)/Liab: MGP-Environmental Remediation	4,487	Non-DST	0.00%	0
93	Regulatory (Asset)/Liab: Rider UF	(6,150)	Non-DST	0.00%	0
94	Regulatory (Asset)/Liab: Distribution Rate Case Matters	0	Non-DST	0.00%	0
95	Regulatory (Asset)/Liab: AMP - retired meters and AMI costs	14	DST	100.00%	14
96	Regulatory (Asset)/Liab: Distributed Generation	(5,643)	Non-DST	0.00%	0
97	Regulatory (Asset)/Liab: Distribution Formula Rate	13,628	Non-DST	0.00%	0
98	Regulatory (Asset)/Liab: Distribution - Other Deferred (Merger)	603	DST	100.00%	603
99	Regulatory (Asset)/Liab: Distribution - Other Deferred (Storm)	(18,162)	DST	100.00%	(18,162)
100	Regulatory (Asset)/Liab: Distribution - Other Deferred (A-Base)	3,792	DST	100.00%	3,792
101	Regulatory (Asset)/Liab: Distribution - Other Deferred (Ash Borer)	(805)	DST	100.00%	(805)
102	Regulatory (Asset)/Liab: Energy Efficiency	(67,049)	Non-DST	0.00%	0
103	Regulatory (Asset)/Liab: PORCB	285	Non-DST	0.00%	0
104	Regulatory (Asset)/Liab: Solar Rebate	0	Non-DST	0.00%	0
105	Accelerated Depr AMI - Related to Reg Assets	6,249	DST	100.00%	6,249
106	Equity In Earnings Uncon Sub	112	Non-DST	0.00%	0
107	Deferred Revenue - Fiber Optics Lease	(311)	Comm Equip	68.43%	(213)
108	REG ASSET - CAPITAL LEASES	(47)	Non-DST	0.00%	0
109		(222,257)			(197,947)

**Commonwealth Edison Company**  
Jurisdictional Income Taxes  
2020 Actual - 2021 Filing Year  
(In Thousands)

Witness: Mudra

Line No.	Description	(B)	(C)	Jurisdictional (D)
110	Illinois Taxable Income Before Current and Deferred Tax Adjustments (Page 1, Line 11)			496,033
111	Illinois Income Tax @ 9.50% (Line 110 x 9.50%)			47,123
112	Federal Taxable Income (Line 110 - Line 111)			<u>\$ 448,910</u>
113	Federal Income Tax Liability @ 21% (Line 112 x 21%)			<u>\$ 94,271</u>
114	Total Current Income Tax Expense (Federal (Line 111) + Illinois (Line 113))			<u>\$ 141,394</u>
115	Total Jurisdictional Current Income Tax Adjustments (Page 3, Line 109)			(197,947)
116	Deferred Amount in Line 115 Applied to Current Federal Taxes			(131,976)
117	Deferred Amount in Line 115 Applied to Current State Taxes			(65,971)
118	Total Jurisdictional Deferred Tax Expense (Schedule C-5.2, Page 3, Line 43, Column E)			146,526
119	Fuels Tax Credit	(126)	Net Plant	(97)
120	Alt Fuels Credit	(189)	Net Plant	(146)
121	R&D Credit	0	Net Plant	-
122	R&D Credit - Distribution	(4,452)	100% to Jurisdictional	(4,452)
123	ComEd IL ITC Credit	0	Net Plant	-
124	ITC Amortization	(1,635)	Schedule C-5.5	<u>(993)</u>
125	Total Income Tax Expense Related to Current Yr Activity (Line 111 + Line 115 + Line 116 through Line 124)			<u>\$ 84,285</u>

Notes:

(a) The most recent Illinois State income tax return and any required supporting information have been provided in Section 285.150(h). For tax years beginning on or after January 1, 2011 through December 31, 2014, the State of Illinois imposed a 7.0% income tax on corporations earning income in Illinois. An additional personal property replacement tax of 2.5% is applicable to all corporations subject to the income tax. Resulting in a combined rate of 9.5%

For tax years beginning on or after January 1, 2015 through June 30, 2017, the State of Illinois imposed a 5.25% income tax on corporations earning income in Illinois. An additional personal property replacement tax of 2.5% is applicable to all corporations subject to the income tax. Resulting in a combined rate of 7.75%.

Effective July 1, 2017, the State of Illinois imposed a 7.0% income tax on corporations earning income in Illinois. An additional personal property replacement tax of 2.5% is applicable to all corporations subject to the income tax. Resulting in a combined rate of 9.5%

All of the distribution income-producing activities of ComEd are performed within the State of Illinois; therefore, ComEd's financial statements, and the State income taxes presented on Schedule C-1 is based on the 2020 State income tax rate of 9.50%.

**Commonwealth Edison Company**

Jurisdictional Income Taxes  
2020 Actual - 2020 Rate Year  
(In Thousands)

Witness: Mudra

Line No.	Description (A)	Jurisdictional Present Rates (B)
1	<u>(a) Calculation of Federal and State Income Tax Expense:</u>	
2	Delivery Services Tariff Base Revenues (Schedule C-1, Page 2, Line 1)	\$ 2,558,071
3	Miscellaneous Revenues (Schedule C-1, Page 2, Line 2)	<u>136,092</u>
4	Total Revenues (Lines 2 + 3)	<u>\$ 2,694,163</u>
5	O&M Expense (Schedule C-1, Page 2, Lines 8-12, Column D)	\$ (1,094,659)
6	Depreciation and Amortization Expense (Schedule C-1, Page 2, Line 13)	(745,277)
7	Taxes Other Than Income (Schedule C-1, Page 2, Line 14)	(146,136)
8	Regulatory Debits (Schedule C-1, Page 2, Line 15)	<u>(76,241)</u>
9	Total Electric Operating Expenses (Lines 5 through 8)	<u>\$ (2,062,313)</u>
10	Interest Synchronization (from Schedule C-5.4 RY, Page 1, Line 3)	<u>(257,385)</u>
11	Electric Operating Income Before Income Taxes (Lines 4 + 9 + 10)	<u><u>\$ 374,465</u></u>

**Commonwealth Edison Company**  
Jurisdictional Income Taxes  
2020 Actual - 2020 Rate Year  
(In Thousands)

Line No.	Income Tax Additions/Deductions	Total Utility Current Tax	Assignment/Allocation Method	Jurisdictional	
				%	\$
	(A)	(B)	(C)	(D)	(E)
1	Meals and Entertainment - 50%	351	Wages & Salaries	85.31%	300
2	Sports Facilities	24	Non-DST	0.00%	0
3	Corporate-Owned Life Insurance Premiums	1	Wages & Salaries	85.31%	1
4	Disposition of Stock	409	Wages & Salaries	85.31%	349
5	Penalties and Fines	58,488	Non-DST	0.00%	0
6	Lobbying Expenses	1,373	Non-DST	0.00%	0
7	Non-Deductible Commuting	816	Wages & Salaries	85.31%	696
8	Legal Fees	11,698	Non-DST	0.00%	0
9	Fuel Tax Credit	36	Net Plant	77.16%	28
10	Other Equity Based Compensation - Perm	(126)	Non-DST	0.00%	0
11	Officer's Comp Limitation	886	Non-DST	0.00%	0
12	State Income Taxes - Eq Adj	0	Non-DST	0.00%	0
13	Stock Options Exercised	0	Non-DST	0.00%	0
14	Accrued Holiday	(6)	Wages & Salaries	85.31%	(5)
15	Accrued Vacation	15	Wages & Salaries	85.31%	13
16	Accrued Legal	0	Wages & Salaries	85.31%	0
17	Charitable Contributions	0	Non-DST	0.00%	0
18	Obsolete Materials	(132)	Net Plant	77.16%	(102)
19	Provision for Bad Debt	10,819	Revenue Alloc	52.96%	5,730
20	Damage to Company Property	147	Net Plant	77.16%	113
21	Taxes Other than Income Taxes	78	Net Plant	77.16%	60
22	Incentive Compensation Plan	(30,900)	Wages & Salaries	85.31%	(26,361)
23	Liability for Severance Plans	(475)	Wages & Salaries	85.31%	(405)
24	CPS Energy Efficiency Fund	(34)	Non-DST	0.00%	0
25	Other Accrued Expenses	1,330	Non-DST	0.00%	0
26	Other Current	5,198	Wages & Salaries	85.31%	4,434
27	Deferred Rental Expense	0	Wages & Salaries	85.31%	0
28	Environmental Cleanup Costs - Non-MGP (Mfg Gas Plants)	(12)	DST	100.00%	(12)
29	Executive Uninsured Death Benefits after Retirement	(49)	Wages & Salaries	85.31%	(42)
30	Deferred on Unamortized ITC	0	Non-DST	0.00%	0
31	Federal NOL DTA	0	Net Plant	77.16%	0
32	Federal NOL DTA - LKE	0	Non-DST	0.00%	0
33	Incentive Compensation Deferred Stock Bonus Plan	(4)	Non-DST	0.00%	0
34	Stock Options; Other Equity Based Compensation	(1,584)	Non-DST	0.00%	0
35	Workers Compensation and Public Claims Reserve	(12,004)	Wages & Salaries	85.31%	(10,240)
36	Long-Term Debt - Revaluation of Discount	0	Non-DST	0.00%	0
37	Management Deferred Compensation Plan	(195)	Wages & Salaries	85.31%	(166)
38	Manufactured Gas Plants - Provision	(2,986)	Non-DST	0.00%	0
39	Merger Costs	597	Non-DST	0.00%	0
40	Post Retirement Health Care Liability	(2,025)	Wages & Salaries	85.31%	(1,727)
41	Supplemental Employee Retirement Plan	(82)	Non-DST	0.00%	0
42	Long-Term Incentive - Cash	34,100	Wages & Salaries	85.31%	29,090
43	Midwest Generation Settlement Asset	(510)	Non-DST	0.00%	0
44	Interest on Projected Tax Settlements	2,427	Non-DST	0.00%	0
45	Use Tax Adjustment	298	Net Plant	77.16%	230
46	Regulatory (Asset)/ Liab: Transmission	(1,048)	Non-DST	0.00%	0
47	Alt Fuels Tax Credit CF	0	Net Plant	77.16%	0
48	R&D Credit CF	0	Wages & Salaries	85.31%	0
49	Payroll Taxes Accrued	8,202	Non-DST	0.00%	0
50	Public Utility Fund	(268)	Non-DST	0.00%	0
51	Total Account 282 - Liberalized Depreciation	(105,045)	Net Plant	77.16%	(81,053)
52	Competitive Transition Charge (CTC)	9,072	Non-DST	0.00%	0

Witness: Mudra

**Commonwealth Edison Company**  
Jurisdictional Income Taxes  
2020 Actual - 2020 Rate Year  
(In Thousands)

Line No.	Income Tax Additions/Deductions (A)	Total Utility Current Tax (B)	Assignment/Allocation Method (C)	Jurisdictional		Witness: Mudra
				% (D)	\$ (E)	
53	AFUDC Plant & Equip Borrowed	477	Net Plant	77.16%	368	
54	Deferred Gain - Like Kind Exchange	0	Non-DST	0.00%	0	
55	FIN 47	13,619	Net Plant	77.16%	10,509	
56	Section 263A - Capitalized Interest	(8,510)	Net Plant	77.16%	(6,566)	
57	Software Costs Capitalized - Rev Bk	(3,485)	Net Plant	77.16%	(2,689)	
58	Capitalized Interest / Overhead Capitalized	9,134	Net Plant	77.16%	7,048	
59	Pension Cost Capitalized on Books	3,691	Net Plant	77.16%	2,848	
60	CIAC	0	Net Plant	77.16%	0	
61	CIAC with Tax Gross Up	8,774	Non-DST	0.00%	0	
62	Revaluation of Property	(1,023)	Non-DST	0.00%	0	
63	Repair Allowance	0	Net Plant	77.16%	0	
64	Repairs - Distribution	(99,358)	DST	100.00%	(99,358)	
65	Repairs - Transmission	(15,604)	Non-DST	0.00%	0	
66	R&D Deduction	(12,976)	Net Plant	77.16%	(10,012)	
67	Transmission Upgrade - East/West	(575)	Non-DST	0.00%	0	
68	AFUDC - Equity	(6,685)	Non-DST	0.00%	0	
69	FIN 48 DEF TAX LIAB NONCUR FED	0	Non-DST	0.00%	0	
70	FIN 48 DEF TAX LIAB NONCUR IL	0	Non-DST	0.00%	0	
71	TCJA EDIT - Distribution	0	DST	100.00%	0	
72	TCJA EDIT - Transmission	0	Non-DST	0.00%	0	
73	Cost of Removal	12,409	Net Plant	77.16%	9,575	
74	Other Basis Adjustment	0	Net Plant	77.16%	0	
75	Other Basis Adjustment - Distribution	2,002	DST	100.00%	2,002	
76	State Rate Change - 2011 - Distribution	0	DST	100.00%	0	
77	State Rate Change - 2011 - Transmission	0	Non-DST	0.00%	0	
78	State Rate Change - 2017 - Distribution	0	DST	100.00%	0	
79	State Rate Change - 2017 - Transmission	0	Non-DST	0.00%	0	
80	Chicago Arbitration Settlement	983	Non-DST	0.00%	0	
81	Cloud Computing Costs	(6,209)	Wages & Salaries	85.31%	(5,297)	
82	Accrued Benefits	(296)	Wages & Salaries	85.31%	(252)	
83	Deferred Gain - Sale of Easement	0	Net Plant	77.16%	0	
84	Incentive Compensation Capitalized (Global Settlement)	75	DST	100.00%	75	
85	Loss on Reacquired Debt	499	Net Plant	77.16%	385	
86	Mark to Market	0	Non-DST	0.00%	0	
87	Midwest Generation Settlement Liab	1,049	Non-DST	0.00%	0	
88	Pension Contribution - Net of Book Provision 9.5%	(15,194)	Wages & Salaries	85.31%	(12,962)	
89	Swap and Hedging Transactions	148	Net Plant	77.16%	114	
90	State Income Taxes - Temporary	(18,941)	Non-DST	0.00%	0	
91	COVID-19 Regulatory Asset	(6,145)	DST	100.00%	(6,145)	
92	Regulatory (Asset)/Liab: MGP-Environmental Remediation	4,487	Non-DST	0.00%	0	
93	Regulatory (Asset)/Liab: Rider UF	(6,150)	Non-DST	0.00%	0	
94	Regulatory (Asset)/Liab: Distribution Rate Case Matters	0	Non-DST	0.00%	0	
95	Regulatory (Asset)/Liab: AMP - retired meters and AMI costs	14	DST	100.00%	14	
96	Regulatory (Asset)/Liab: Distributed Generation	(5,643)	Non-DST	0.00%	0	
97	Regulatory (Asset)/Liab: Distribution Formula Rate	13,628	Non-DST	0.00%	0	
98	Regulatory (Asset)/Liab: Distribution - Other Deferred (Merger)	603	DST	100.00%	603	
99	Regulatory (Asset)/Liab: Distribution - Other Deferred (Storm)	(18,162)	DST	100.00%	(18,162)	
100	Regulatory (Asset)/Liab: Distribution - Other Deferred (A-Base)	3,792	DST	100.00%	3,792	
101	Regulatory (Asset)/Liab: Distribution - Other Deferred (Ash Borer)	(805)	DST	100.00%	(805)	
102	Regulatory (Asset)/Liab: Energy Efficiency	(67,049)	Non-DST	0.00%	0	
103	Regulatory (Asset)/Liab: PORCB	285	Non-DST	0.00%	0	
104	Regulatory (Asset)/Liab: Solar Rebate	0	Non-DST	0.00%	0	
105	Accelerated Depr AMI - Related to Reg Assets	6,249	DST	100.00%	6,249	
106	Equity In Earnings Uncon Sub	112	Non-DST	0.00%	0	
107	Deferred Revenue - Fiber Optics Lease	(311)	Comm Equip	68.43%	(213)	
108	REG ASSET - CAPITAL LEASES	(47)	Non-DST	0.00%	0	
109		(222,257)			(197,947)	

**Commonwealth Edison Company**  
Jurisdictional Income Taxes  
2020 Actual - 2020 Rate Year  
(In Thousands)

Witness: Mudra

Line No.	Description (A)	(B)	(C)	Jurisdictional (D)
110	Illinois Taxable Income Before Current and Deferred Tax Adjustments (Page 1, Line 11)			374,465
111	Illinois Income Tax @ 9.50% (Line 110 x 9.50%)			35,574
112	Federal Taxable Income (Line 110 - Line 111)			<u>\$ 338,891</u>
113	Federal Income Tax Liability @ 21% (Line 112 x 21%)			<u>\$ 71,167</u>
114	Total Current Income Tax Expense (Federal (Line 111) + Illinois (Line 113))			<u>\$ 106,741</u>
115	Total Jurisdictional Current Income Tax Adjustments (Page 3, Line 109)			(197,947)
116	Deferred Amount in Line 115 Applied to Current Federal Taxes			(131,976)
117	Deferred Amount in Line 115 Applied to Current State Taxes			(65,971)
118	Total Jurisdictional Deferred Tax Expense (Schedule C-5.2, Page 3, Line 43, Column E)			146,526
119	Fuels Tax Credit	(126)	Net Plant	(97)
120	Alt Fuels Credit	(189)	Net Plant	(146)
121	R&D Credit	0	Net Plant	-
122	R&D Credit - Distribution	(4,452)	100% to Jurisdictional	(4,452)
123	ComEd IL ITC Credit	0	Net Plant	-
124	ITC Amortization	(1,635)	Schedule C-5.5	<u>(993)</u>
125	Total Income Tax Expense Related to Current Yr Activity (Line 111 + Line 115 + Line 116 through Line 124)			<u>\$ 49,632</u>

Notes:

(a) The most recent Illinois State income tax return and any required supporting information have been provided in Section 285.150(h). For tax years beginning on or after January 1, 2011 through December 31, 2014, the State of Illinois imposed a 7.0% income tax on corporations earning income in Illinois. An additional personal property replacement tax of 2.5% is applicable to all corporations subject to the income tax. Resulting in a combined rate of 9.5%

For tax years beginning on or after January 1, 2015 through June 30, 2017, the State of Illinois imposed a 5.25% income tax on corporations earning income in Illinois. An additional personal property replacement tax of 2.5% is applicable to all corporations subject to the income tax. Resulting in a combined rate of 7.75%.

Effective July 1, 2017, the State of Illinois imposed a 7.0% income tax on corporations earning income in Illinois. An additional personal property replacement tax of 2.5% is applicable to all corporations subject to the income tax. Resulting in a combined rate of 9.5%

All of the distribution income-producing activities of ComEd are performed within the State of Illinois; therefore, ComEd's financial statements, and the State income taxes presented on Schedule C-1 is based on the 2020 State income tax rate of 9.50%.

**Commonwealth Edison Company**  
**Consolidated Federal Income Tax Return**

Witness: Mudra

Line No.	Description
	(A)
1	<u>Procedure Used To Allocate Consolidated Federal Income Tax Liability:</u>
2	The consolidated federal income tax liability is allocated based upon each member's
3	separate return tax liability. If the consolidated federal income tax liability is positive,
4	each member's liability is equal to its separate return tax liability. If the consolidated federal
5	income tax liability is negative, the members with positive separate return tax liability
6	will be allocated an amount equal to its separate return tax liability. The members with
7	negative separate return tax liability will be allocated an amount equal to the total of the
8	positive separate return taxes in the consolidated group multiplied by the ratio that the
9	negative separate return tax of the subsidiary bears to the total of the separate return tax of
10	all subsidiaries with a negative separate return.
11	<u>The Benefits to the Utility, If Any, Expected from Filing as part of the Consolidated</u>
12	<u>Federal Income Tax Return:</u>
13	Due to consolidated and separate company federal tax income, ComEd will not generate a federal
14	net operating loss for the current period resulting in no related deferred tax asset as a member of
15	the federal consolidated income tax return for its taxable year ending December 31, 2020.
17	<u>The Impact of the Benefits on the Utility's Books, If Any, Expected from Filing as part of the</u>
18	<u>Consolidated Federal Income Tax Return:</u>
19	As a result of the expected consolidated and separate company federal tax income, ComEd did not
20	record a deferred tax asset for a federal net operating loss carryforward in the financial
21	statements for the year ended December 31, 2020.

Commonwealth Edison Company2020 Deferred Income Tax Expense

(In Thousands)

Witness: Mudra

Line No.	Description	2020 Total Deferred Taxes	Assignment/Allocation Method	Jurisdictional	
				%	\$
	(A)	(B)	(C)	(D)	(E)
1	Acct. 190- Deferred Tax Assets				
2	Accrued Holiday	\$ 6	Wages & Salaries	85.31%	\$ 5
3	Accrued Vacation	(15)	Wages & Salaries	85.31%	(13)
4	Accrued Legal	(0)	Wages & Salaries	85.31%	(0)
5	Charitable Contributions	-	Non-DST	0.00%	-
6	Obsolete Materials	132	Net Plant	77.16%	102
7	Provision for Bad Debt	(10,819)	Revenue Alloc	52.96%	(5,730)
8	Damage to Company Property	(147)	Net Plant	77.16%	(113)
9	Taxes Other than Income Taxes	(78)	Net Plant	77.16%	(60)
10	Incentive Compensation Plan	30,900	Wages & Salaries	85.31%	26,361
11	Liability for Severance Plans	475	Wages & Salaries	85.31%	405
12	CPS Energy Efficiency Fund	34	Non-DST	0.00%	-
13	Other Accrued Expenses	(1,330)	Non-DST	0.00%	-
14	Other Current	(5,198)	Wages & Salaries	85.31%	(4,434)
15	Deferred Rental Expense	(0)	Wages & Salaries	85.31%	(0)
16	Environmental Cleanup Costs - Non-MGP (Mfg Gas Plants)	12	DST	100.00%	12
17	Executive Uninsured Death Benefits after Retirement	49	Wages & Salaries	85.31%	42
18	Deferred on Unamortized ITC	-	Non-DST	0.00%	-
19	Federal NOL DTA	-	Net Plant	77.16%	-
20	Federal NOL DTA - LKE	-	Non-DST	0.00%	-
21	Incentive Compensation Deferred Stock Bonus Plan	4	Non-DST	0.00%	-
22	Stock Options; Other Equity Based Compensation	1,584	Non-DST	0.00%	-
23	Workers Compensation and Public Claims Reserve	12,004	Wages & Salaries	85.31%	10,240
24	Long-Term Debt - Revaluation of Discount	-	Non-DST	0.00%	-
25	Management Deferred Compensation Plan	195	Wages & Salaries	85.31%	166
26	Manufactured Gas Plants - Provision	2,986	Non-DST	0.00%	-
27	Merger Costs	(597)	Non-DST	0.00%	-
28	Post Retirement Health Care Liability	2,025	Wages & Salaries	85.31%	1,727
29	Supplemental Employee Retirement Plan	82	Non-DST	0.00%	-
30	Long-Term Incentive - Cash	(34,100)	Wages & Salaries	85.31%	(29,090)
31	Midwest Generation Settlement Asset	510	Non-DST	0.00%	-
32	Interest on Projected Tax Settlements	(2,427)	Non-DST	0.00%	-
33	Use Tax Adjustment	(298)	Net Plant	77.16%	(230)
34	Regulatory (Asset)/ Liab: Transmission	1,048	Non-DST	0.00%	-
35	Alt Fuels Tax Credit CF	-	Net Plant	77.16%	-
36	R&D Credit CF	-	Wages & Salaries	85.31%	-
37	Payroll Taxes Accrued	(8,202)	Non-DST	0.00%	-
38	Public Utility Fund	268	Non-DST	0.00%	-
39	IL Rate Change: Distribution	(1,172)	DST	100.00%	(1,172)
40	IL Rate Change: Other	(63)	Non-DST	0.00%	-
41	FED Rate Change: Distribution	11,889	DST	100.00%	11,889
42	FED Rate Change: Other	1,017	Non-DST	0.00%	-
43	Total Account 190 - Deferred Tax Assets	<u>\$ 776</u>			<u>\$ 10,107</u>

**Commonwealth Edison Company**  
**2020 Deferred Income Tax Expense**  
(In Thousands)

Witness: Mudra

Line No.	Description	2020 Total Deferred Taxes	Assignment/Allocation Method	Jurisdictional	
				%	\$
	(A)	(B)	(C)	(D)	(E)
1	Acct. 282 -Property, Plant & Equip. (EPS Accts. 282000 & 282200)				
2	Total Account 282 - Liberalized Depreciation	\$ 103,404	Net Plant	77.16%	\$ 79,787
3	Competitive Transition Charge (CTC)	(9,072)	Non-DST	0.00%	-
4	AFUDC Plant & Equip Borrowed	(238)	Net Plant	77.16%	(184)
5	FIN 47	(13,615)	Net Plant	77.16%	(10,505)
6	Section 263A - Capitalized Interest	7,745	Net Plant	77.16%	5,976
7	Software Costs Capitalized - Rev Bk	3,485	Net Plant	77.16%	2,689
8	Capitalized Interest / Overhead Capitalized	(9,134)	Net Plant	77.16%	(7,048)
9	Pension Cost Capitalized on Books	(3,692)	Net Plant	77.16%	(2,849)
10	CIAC	-	Net Plant	77.16%	-
11	CIAC with Tax Gross Up	(8,775)	Non-DST	0.00%	-
12	Revaluation of Property	1,030	Non-DST	0.00%	-
13	Repair Allowance	-	Net Plant	77.16%	-
14	Repairs - Distribution	99,363	DST	100.00%	99,363
15	Repairs - Transmission	15,601	Non-DST	0.00%	-
16	R&D Deduction	13,710	Net Plant	77.16%	10,579
17	Transmission Upgrade - East/West	575	Non-DST	0.00%	-
18	AFUDC Plant & Equip Equity	-	Non-DST	0.00%	-
19	FIN 48 DEF TAX LIAB NONCUR FED	0	Non-DST	0.00%	-
20	FIN 48 DEF TAX LIAB NONCUR IL	(0)	Non-DST	0.00%	-
21	TCJA EDIT - Distribution	(39,533)	DST	100.00%	(39,533)
22	TCJA EDIT - Transmission	(311)	Non-DST	0.00%	-
23	Cost of Removal	(12,409)	Net Plant	77.16%	(9,575)
24	Other Basis Adjustment	-	Net Plant	77.16%	-
25	Other Basis Adjustment - Distribution	651	DST	100.00%	651
26	State Rate Change - 2011 - Distribution	681	DST	100.00%	681
27	State Rate Change - 2011 - Transmission	65	Non-DST	0.00%	-
28	State Rate Change - 2017 - Distribution	2,607	DST	100.00%	2,607
29	State Rate Change - 2017 - Transmission	931	Non-DST	0.00%	-
30	Total Account 282 - Property, Plant, & Equipment	<u>\$ 153,071</u>			<u>\$ 132,641</u>

**Commonwealth Edison Company**  
**2020 Deferred Income Tax Expense**  
(In Thousands)

Witness: Mudra

Line No.	Description	2020 Total Deferred Taxes	Assignment/Allocation Method	Jurisdictional	
				%	\$
	(A)	(B)	(C)	(D)	(E)
1	Account 283 - Other Deferred Tax Liabilities				
2	Chicago Arbitration Settlement	\$ (983)	Non-DST	0.00%	-
3	Cloud Computing Costs	6,209	Wages & Salaries	85.31%	5,297
4	Accrued Benefits	296	Wages & Salaries	85.31%	252
5	Deferred Gain - Sale of Easement	0	Net Plant	77.16%	0
6	Incentive Compensation Capitalized (Global Settlement)	(75)	DST	100.00%	(75)
7	Loss on Reacquired Debt	(499)	Net Plant	77.16%	(385)
8	Mark to Market	-	Non-DST	0.00%	-
9	Midwest Generation Settlement Liab	(1,049)	Non-DST	0.00%	-
10	Pension Contribution - Net of Book Provision 9.5%	15,194	Wages & Salaries	85.31%	12,962
11	Swap and Hedging Transactions	(148)	Net Plant	77.16%	(114)
12	State Income Taxes - Temporary	18,941	Non-DST	0.00%	-
13	COVID-19 Regulatory Asset	6,145	DST	100.00%	6,145
14	Regulatory (Asset)/Liab: MGP-Environmental Remediation	(4,487)	Non-DST	0.00%	-
15	Regulatory (Asset)/Liab: Rider UF	6,150	Non-DST	0.00%	-
16	Regulatory (Asset)/Liab: Distribution Rate Case Matters	-	Non-DST	0.00%	-
17	Regulatory (Asset)/Liab: AMP - retired meters and AMI costs	(14)	DST	100.00%	(14)
18	Regulatory (Asset)/Liab: Distributed Generation	5,643	Non-DST	0.00%	-
19	Regulatory (Asset)/Liab: Distribution Formula Rate	(13,628)	Non-DST	0.00%	-
20	Regulatory (Asset)/Liab: Distribution - Other Deferred (Merger)	(603)	DST	100.00%	(603)
21	Regulatory (Asset)/Liab: Distribution - Other Deferred (Storm)	18,162	DST	100.00%	18,162
22	Regulatory (Asset)/Liab: Distribution - Other Deferred (A-Base)	(3,792)	DST	100.00%	(3,792)
23	Regulatory (Asset)/Liab: Distribution - Other Deferred (Ash Borer)	805	DST	100.00%	805
24	Regulatory (Asset)/Liab: Energy Efficiency	67,049	Non-DST	0.00%	-
25	Regulatory (Asset)/Liab: PORCB	(285)	Non-DST	0.00%	-
26	Regulatory (Asset)/Liab: Solar Rebate	-	Non-DST	0.00%	-
27	Accelerated Depr AMI - Related to Reg Assets	(6,249)	DST	100.00%	(6,249)
28	Equity In Earnings Uncon Sub	112	Non-DST	0.00%	-
29	Deferred Revenue - Fiber Optics Lease	311	Comm Equip	68.43%	213
30	Regulatory (Asset)/Liab: Capital Leases	47	Non-DST	0.00%	-
31	IL Rate Change: Distribution	2,823	DST	100.00%	2,823
32	IL Rate Change: Other	716	Non-DST	0.00%	-
33	FED Rate Change: Distribution	(33,634)	DST	100.00%	(33,634)
34	FED Rate Change: Other	(9,530)	Non-DST	0.00%	-
35	Total Account 283 - Other Deferred Tax Liabilities	<u>\$ 73,627</u>			<u>\$ 1,793</u>
36	Tax Reg Asset Amortization & Credits				
37	IL Rate Change Reg Asset - Amortization	-	Other	93.37%	-
38	IL Rate Change Reg Asset - Amortization - Distribution	747	DST	100.00%	747
39	IL Rate Change Reg Asset - Amortization - Transmission	118	Non-DST	0.00%	-
40	Property Flow-Thru - AFUDC Reversal	1,606	Net Plant	77.16%	1,239
41	FAS 109 Transmission Settlement	1,727	Non-DST	0.00%	-
42	Total Reg Asset Amortization and Credits (Line 36 through Line 41)	<u>\$ 4,198</u>			<u>\$ 1,986</u>
43	Total 2020 Deferred Tax Expense (Page 1, Line 43 + Page 2, Line 30 + Page 3, Lines 35 and 42)	<u>\$ 231,672</u>			<u>\$ 146,526</u>

**Commonwealth Edison Company**  
**Differences Between Jurisdictional 2020 Book and Tax Depreciation**  
(In Thousands)

Witness: Mudra

Line No.	Description (A)	Jurisdictional (1) (B)
1	Book Depreciation Expense	\$ 728,584
2	Tax Depreciation Expense - Plant & Equipment	<u>(950,809)</u>
3	Liberalized Tax Depreciation - Net Add/(Deduct) (Line 1 + Line 2)	\$ (222,225)
4	Bonus Depreciation Adjustment For State Tax	<u>(222,687)</u>
5	Tax Depreciation for State Tax - Net Add/(Deduct)	
6	(Line 3 + Line 4)	\$ (444,912)
7	State Income Tax Rate	<u>9.50%</u>
8	State Deferred Tax Exp. - Plant & Equipment Depreciation	
9	(Line 6 * Line 7) * -1	\$ 42,267
10	Federal Income Tax Rate	<u>21.0%</u>
11	Federal Deferred Tax Expense - Plant & Equipment Deprec.	<u>\$ 37,791</u>
12	Deferred Tax Expense - Plant & Equip. Depreciation	
13	(Line 9 + Line 11)	\$ 80,058
14	Deferred Taxes Flow-Through	<u>-</u>
15	Total Deferred Tax Expense - Plant & Equipment Deprec. (Line 13 + Line 14)	<u><u>\$ 80,058</u></u>

Notes:

(1) Jurisdictional Plant Allocator = 77.16%.

**Commonwealth Edison Company**  
Interest Synchronization - 2021 Filing Year  
**Effect of Rate Base Adjustments**  
(In Thousands)

Witness: Mudra

Line No.	Description (A)	Test Year Amount (B)
1	Delivery Services Rate Base (Schedule B-1, Page 2)	\$ 12,006,394
2	Weighted Cost of Debt (Schedule D-1, Page 1)	(1) <u>2.14%</u>
3	Synchronized Interest	\$ 256,937

Note:

(1) Includes 2020 cost of debt 2.13% plus an additional amount for credit facility costs of 0.01%.

Commonwealth Edison Company  
Interest Synchronization - 2021 Filing Year  
Effect of Rate Base Adjustments  
(In Thousands)

Witness: Mudra

Line No.	Description (A)	Test Year Amount (B)
1	Illinois Jurisdictional Delivery Services Rate Base (Schedule B-1, Page 1)	\$ 13,035,302
2	Weighted Cost of Debt (Schedule D-1, Page 1)	<u>2.14%</u>
3	Synchronized Interest	\$ 278,955
4	Synchronized Interest Based on Unadjusted Delivery Services	
5	Rate Base (from Page 1)	<u>256,937</u>
6	Change in Interest-Electric for Tax Calculation	<u>\$ 22,018</u>
7	Change in Taxable Income-Electric for Tax Calculation	<u>\$ (22,018)</u>
8	Change in State Current Income Tax (at 9.50%)	<u>\$ (2,092)</u>
9	Change in Federal Current Income Tax (at 21%) (1)	<u>\$ (4,184)</u>

Note:

(1) [Line 7 - Line 8] \* 21%.

**Commonwealth Edison Company**  
Interest Synchronization - 2020 Recon Year  
**Effect of Rate Base Adjustments**  
(In Thousands)

Witness: Mudra

Line No.	Description (A)	Test Year Amount (B)
1	Delivery Services Rate Base (Schedule B-1, Page 2)	\$ 12,027,328
2	Weighted Cost of Debt (Schedule D-1, Page 1)	(1) <u>2.14%</u>
3	Synchronized Interest	\$ 257,385

Note:

(1) Includes 2020 cost of debt 2.13% plus an additional amount for credit facility costs of .01%.

Commonwealth Edison Company  
Interest Synchronization - 2020 Recon Year  
Effect of Rate Base Adjustments  
(In Thousands)

Witness: Mudra

Line No.	Description (A)	Test Year Amount (B)
1	Illinois Jurisdictional Delivery Services Rate Base (Schedule B-1, Page 1)	\$ 12,015,368
2	Weighted Cost of Debt (Schedule D-1, Page 1)	2.14%
3	Synchronized Interest	\$ 257,129
4	Synchronized Interest Based on Unadjusted Delivery Services	
5	Rate Base (from Page 1)	257,385
6	Change in Interest-Electric for Tax Calculation	\$ (256)
7	Change in Taxable Income-Electric for Tax Calculation	\$ 256
8	Change in State Current Income Tax (at 9.50%)	\$ 24
9	Change in Federal Current Income Tax (at 21%) (1)	\$ 49

Note:

(1) [Line 7 - Line 8] \* 21%.

**Commonwealth Edison Company**  
Investment Tax and Job Development Credits  
2020  
(In Thousands)

Witness: Mudra

Line No.	FERC Account (A)	Description (B)	Balance at Beginning of Year (C)	Deferred during the Year (D)	Adjustments during the Year (E)	Amortized during the Year (F)	Balance at End of Year (G)
1	255020	Post - 1971 4% - Job Development	\$ (61)	\$ -	\$ -	\$ 5	\$ (56)
2	255030	Post - 1971 10% - Plant and Equipment	(10,012)	-	-	1,607	(8,404)
3	255000	Post - 2018 0.5% - Illinois Enterprise Zone	-	(512)	(344)	23	(833)
4		Total Investment Tax Credits	(1) <u>\$ (10,072)</u>	<u>\$ (512)</u>	<u>\$ (344)</u>	<u>\$ 1,635</u>	<u>\$ (9,293)</u>

Note:

(1) Accumulated Deferred Investment Tax Credits (Account 255) - 2020 FERC Form 1, Pages 266-267.

**Commonwealth Edison Company**

## Allocation of Amortization and Accumulated Investment Tax Credits

2020 Actual

(In Thousands)

Witness: Mudra

Line No.	Description (A)	Post - 1971 4%		Post - 1971 10%		Post - 2018 0.5%		Total (F)
		Account 255020 (B)	Allocation Percentages (C)	Account 255030 (D)	Allocation Percentages (E)	Account 255000 (D)	Allocation Percentages (E)	
1	<b><u>Accumulated Investment Tax Credit</u></b>							
2	Transmission	\$ (29)	52.8%	\$ (3,185)	37.9%	\$ (58)	7.0%	\$ (3,273)
3	Distribution	(26)	46.1%	(4,841)	57.6%	(774)	93.0%	(5,641)
4	General	(1)	1.1%	(378)	4.5%	-	0.0%	(379)
5	Accum ITC Bal at 12-31-20	(1) \$ (56)	100.0%	\$ (8,404)	100.0%	\$ (833)	100.0%	\$ (9,293)
6	Functionalization after allocation of General Plant component: (2)							
7	Transmission	\$ (30)	53.4%	\$ (3,335)	39.7%	\$ (58)	7.0%	\$ (3,423)
8	Distribution	(26)	46.6%	(5,069)	60.3%	(774)	93.0%	(5,869)
9	Total	\$ (56)	100.0%	\$ (8,404)	100.0%	\$ (833)	100.0%	\$ (9,293)
10	<b><u>Amortization of Investment Tax Credit</u></b>							
11	Transmission	\$ 3	52.8%	\$ 609	37.9%	\$ 2	7.3%	\$ 613
12	Distribution	2	46.1%	926	57.6%	21	92.7%	949
13	General	0	1.1%	72	4.5%	-	0.0%	72
14	Amortization of ITC - 2020	(3) \$ 5	100.0%	\$ 1,607	100.0%	\$ 23	100.0%	\$ 1,635
15	Functionalization after allocation of General Plant component: (4)							
16	Transmission	\$ 3	53.4%	\$ 638	39.7%	\$ 2	7.3%	\$ 642
17	Distribution	2	46.6%	969	60.3%	21	92.7%	993
18	Total	\$ 5	100.0%	\$ 1,607	100.0%	\$ 23	100.0%	\$ 1,635

## Notes:

- (1) Accumulated Deferred Investment Tax Credits (Account 255) - 2020 FERC Form 1, Pages 266-267.
- (2) General Plant component allocated based on relationship of transmission or distribution as identified historically (Lines 2 & 3).
- (3) Includes amounts credited to FERC Account 411.4
- (4) General Plant component allocated based on relationship of transmission or distribution as identified historically (Lines 11 & 12).

**Commonwealth Edison Company**  
**Social and Service Club Membership Dues**  
(In Thousands)

Witness: Mudra

Line No.	Description (A)	2020 (B)	2019 (C)	2018 (D)	2017 (E)
1	Total Social And Service Club Membership				
2	Dues Charged To Operating Expenses (1)	\$ -	\$ -	\$ -	\$ -
3	Total Social And Service Club Membership				
4	Dues Charged To Non-Operating Expenses	-	-	-	(8)
5	Total	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ (8)</u>

Note:

(1) Social and service club membership dues are recorded in Account 426.5, Other deductions, and excluded from operating expense.

**Commonwealth Edison Company****Industry Association Dues**

(In Thousands)

Witness: Mudra

Line No.	Description	2020 Actual	Jurisdictional (1)
	(A)	(B)	(C)
1	Industry Association Dues:		
2	Charged to Transmission O&M	\$ 2	\$ -
3	Charged to Distribution O&M	93	93
4	Charged to Customer Accts. O&M	11	11
5	Charged to Customer Service O&M	52	52
6	Charged to A&G Expense		
7	Edison Electric Institute (2)(3)	752	642
8	All other charged to A&G:		
9	Memberships in other professional industry organizations	695	593
10	Memberships in transmission related industry associations	-	-
11	Industry Association Dues Charged to		
12	To Operating Expenses In 2020	\$ 1,605	\$ 1,391
13	Total Industry Association Dues Charged		
14	To Other Accounts In 2020 (4)	486	-
15	Total Industry Association Dues	\$ 2,091	\$ 1,391 (5)

## Notes:

- (1) Industry dues charged to Distribution and Customer O&M accounts are allocated to delivery service at 100%. Industry dues charged to A&G O&M accounts are allocated to delivery service based on the 2020 Wages and Salaries allocation factor (85.31%, see WPA-5, Page 1 ). Industry dues are net of any expenses related to regulatory advocacy.
- (2) Annual EEI billing for membership dues includes an amount for annual dues, legislative and political activities, and charitable contributions. Dues shown above are charged to account 930.2, Miscellaneous general expenses. The legislative and political portion of the invoice is charged to Account 426.4, Expenditures for Certain Civic, Political and Related Activities, and the charitable contribution portion of the bill is charged to 426.1, Donations.
- (3) Nature and purpose of EEI: an organization that provides a forum for utilities and individuals in the electric power industry to exchange ideas and experiences and to communicate with a variety of audiences, including regulators.
- (4) These expenses are recorded below the line and are not included in the revenue requirement.
- (5) Expense included on Schedule C-1.

**Commonwealth Edison Company**  
**Industry Association Dues**  
(In Thousands)

Witness: Mudra

Line No.	Description (A)	2019 (B)	2018 (C)	2017 (D)
1	Industry Association Dues --			
2	Edison Electric Institute (1)	\$ 711	\$ 701	\$ 669
3	All Other	<u>1,367</u>	<u>1,243</u>	<u>1,144</u>
4	Total Industry Association Dues	<u><u>\$ 2,078</u></u>	<u><u>\$ 1,944</u></u>	<u><u>\$ 1,813</u></u>

Note:

- (1) Represents EEI annual membership dues charged to Account 930.2, excluding the portion charged to Account 426.4, Expenditures for Certain Civic, Political, and Related Activities.

**Commonwealth Edison Company**  
 Expenses For Outside Professional Services in 2020  
2020 Payments of \$50,000 Or More Charged To Operating Expense  
 (In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	557000	Other expenses	BATES WHITE LLC	\$ 1,684	CONSULTING SERVICES
2	557000	Other expenses	ILLINOIS POWER AGENCY	511	ENERGY PROCUREMENT
3	560000	Oper supervision & engineering	AJENDA INTERACTIVE MEDIA LLC	52	IT PROFESSIONAL SERVICES
4	560000	Oper supervision & engineering	DIVERZIFY + LLC	158	FACILITIES
5	560000	Oper supervision & engineering	JONES LANG LASALLE AMERICAS INC	195	FACILITIES
6	560000	Oper supervision & engineering	OLENICK & ASSOCIATES INC	94	CONSULTING SERVICES
7	560000	Oper supervision & engineering	PONTOON SOLUTIONS INC	115	PROFESSIONAL STAFF AUGMENTATION
8	560000	Oper supervision & engineering	PSC INDUSTRIAL OUTSOURCING LP	293	ENVIRONMENTAL SERVICES
9	561700	Generation Interconnect Study	BURNS & MCDONNELL ENGINEERING	200	ENGINEERING SERVICES
10	561700	Generation Interconnect Study	DASHIELL CORP	81	ENGINEERING SERVICES
11	561700	Generation Interconnect Study	PONTOON SOLUTIONS INC	81	PROFESSIONAL STAFF AUGMENTATION
12	561700	Generation Interconnect Study	SARGENT & LUNDY LLC	236	ENGINEERING SERVICES
13	564000	Underground line expenses	THURSTON ELECTRICAL SPECIALTY CO	238	FACILITIES
14	566000	Misc. transmission expenses	ACCENTURE LLP	55	CONSULTING SERVICES
15	566000	Misc. transmission expenses	BURNS & MCDONNELL ENGINEERING	128	ENGINEERING SERVICES
16	566000	Misc. transmission expenses	KAIROS CONSULTING WORLDWIDE	432	CONSULTING SERVICES
17	566000	Misc. transmission expenses	MEADE ELECTRIC COMPANY INC	103	SYSTEM MAINTENANCE AND CONSTRUCTION
18	566000	Misc. transmission expenses	MILHOUSE ENGINEERING & CONSTRUCTION INC	64	FACILITIES
19	566000	Misc. transmission expenses	PONTOON SOLUTIONS INC	245	PROFESSIONAL STAFF AUGMENTATION
20	566000	Misc. transmission expenses	QUALITECH ENGINEERING LLC	65	ENGINEERING SERVICES
21	566000	Misc. transmission expenses	QUANTA TECHNOLOGY LLC	751	ENGINEERING SERVICES
22	566000	Misc. transmission expenses	SARGENT & LUNDY LLC	469	ENGINEERING SERVICES
23	566000	Misc. transmission expenses	THE CARA GROUP INC	555	TRAINING
24	566000	Misc. transmission expenses	WEST MONROE PARTNERS LLC	97	CONSULTING SERVICES
25	568000	Main supervision & engineering	PSC INDUSTRIAL OUTSOURCING LP	450	ENVIRONMENTAL SERVICES
26	569000	Maintenance of structures	BEARY LANDSCAPE MANAGEMENT INC	86	FACILITIES
27	569000	Maintenance of structures	GREAT LAKES FIRE AND SAFETY EQUIPMENT	61	FACILITIES
28	569000	Maintenance of structures	PHOENIX FIRE SYSTEMS INC	81	FACILITIES
		Page Sub-Total		\$ 7,580	

**Commonwealth Edison Company**  
 Expenses For Outside Professional Services in 2020  
2020 Payments of \$50,000 Or More Charged To Operating Expense  
 (In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	569000	Maintenance of structures	PUBLIC UTILITIES	\$ 424	TECHNICAL SERVICES
2	569000	Maintenance of structures	STERLING SITE ACCESS SOLUTIONS LLC	63	CONSTRUCTION
3	569200	Maint of Computer Software	QUALITECH ENGINEERING LLC	243	ENGINEERING SERVICES
4	569200	Maint of Computer Software	SARGENT & LUNDY LLC	52	ENGINEERING SERVICES
5	570000	Maintenance of station equip	A-LINE EDS INC	101	ENVIRONMENTAL SERVICES
6	570000	Maintenance of station equip	BEARY LANDSCAPE MANAGEMENT INC	61	FACILITIES
7	570000	Maintenance of station equip	DG INVESTMENT INTERMEDIATE HOLDINGS 2 INC	583	FACILITIES
8	570000	Maintenance of station equip	LINDBLAD CONSTRUCTION COMPANY	116	CONSTRUCTION
9	570000	Maintenance of station equip	MITSUBISHI ELECT. POWER PRODUCTS	67	SYSTEM MAINTENANCE AND CONSTRUCTION
10	570000	Maintenance of station equip	PHOENIX SYSTEMS & SERVICE INC	308	FACILITIES
11	570000	Maintenance of station equip	QUANTUM CROSSINGS LLC	1,385	FACILITIES
12	570000	Maintenance of station equip	SMITHEREEN PEST MANAGEMENT SERVICES	74	FACILITIES
13	570000	Maintenance of station equip	TRANSMISSION AND DISTRIBUTION SERVICES LLC	116	TECHNICAL SERVICES
14	571000	Maintenance of overhead lines	ALDRIDGE ELECTRIC INC	59	SYSTEM MAINTENANCE AND CONSTRUCTION
15	571000	Maintenance of overhead lines	BEARY LANDSCAPE MANAGEMENT INC	1,479	FACILITIES
16	571000	Maintenance of overhead lines	CHRISTOPHER B BURKE ENGINEERING LTD	118	ENGINEERING SERVICES
17	571000	Maintenance of overhead lines	DAVEY RESOURCE GROUP INC	806	VEGETATION MANAGEMENT
18	571000	Maintenance of overhead lines	ENDRIZZI CONTRACTING INC	358	VEGETATION MANAGEMENT
19	571000	Maintenance of overhead lines	F H PASCHEN S N NIELSEN & ASSOC LLC	1,228	CONSTRUCTION
20	571000	Maintenance of overhead lines	INTREN LLC	377	SYSTEM MAINTENANCE AND CONSTRUCTION
21	571000	Maintenance of overhead lines	JONES LANG LASALLE AMERICAS INC	78	FACILITIES
22	571000	Maintenance of overhead lines	KRUEGER TOWER INC	853	TECHNICAL SERVICES
23	571000	Maintenance of overhead lines	LEWIS TREE SERVICE INC	7,280	VEGETATION MANAGEMENT
24	571000	Maintenance of overhead lines	MOTOROLA SOLUTIONS INC	361	IT TELECOM
25	571000	Maintenance of overhead lines	NEW SOUTH ACCESS & ENVIRONMENTAL SOL LLC	129	SYSTEM MAINTENANCE AND CONSTRUCTION
26	571000	Maintenance of overhead lines	PSC INDUSTRIAL OUTSOURCING LP	257	ENVIRONMENTAL SERVICES
27	571000	Maintenance of overhead lines	QUALITECH ENGINEERING LLC	556	ENGINEERING SERVICES
28	571000	Maintenance of overhead lines	ROGERS HELICOPTERS INC	1,415	AERIAL SERVICES
		Page Sub-Total		\$ 18,947	

**Commonwealth Edison Company**  
 Expenses For Outside Professional Services in 2020  
2020 Payments of \$50,000 Or More Charged To Operating Expense  
 (In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	571000	Maintenance of overhead lines	STANTEC CONSULTING SERVICES INC	\$ 872	ENVIRONMENTAL SERVICES
2	571000	Maintenance of overhead lines	STERLING SITE ACCESS SOLUTIONS LLC	192	CONSTRUCTION
3	571000	Maintenance of overhead lines	STEVENSON CRANE SERVICE INC	195	TECHNICAL SERVICES
4	571000	Maintenance of overhead lines	THE BARTECH GROUP	68	FACILITIES
5	571000	Maintenance of overhead lines	V3 COMPANIES LTD	332	ENGINEERING SERVICES
6	572000	Maintenance of undergrnd lines	INTREN LLC	56	SYSTEM MAINTENANCE AND CONSTRUCTION
7	572000	Maintenance of undergrnd lines	MEADE ELECTRIC COMPANY INC	216	SYSTEM MAINTENANCE AND CONSTRUCTION
8	572000	Maintenance of undergrnd lines	NASH BROS CONSTRUCTION CO INC	206	SYSTEM MAINTENANCE AND CONSTRUCTION
9	572000	Maintenance of undergrnd lines	PRYSMIAN CABLES & SYSTEMS USA LLC	721	TECHNICAL SERVICES
10	580000	Oper supervision & engineering	ACCENTURE LLP	2,758	CONSULTING SERVICES
11	580000	Oper supervision & engineering	ALTORFER INDUSTRIES INC	84	TECHNICAL SERVICES
12	580000	Oper supervision & engineering	ARCADIS US INC	153	ENVIRONMENTAL SERVICES
13	580000	Oper supervision & engineering	COLORADO SEMINARY	381	IT PROFESSIONAL SERVICES
14	580000	Oper supervision & engineering	CULTIVATE INC	76	IT PROFESSIONAL SERVICES
15	580000	Oper supervision & engineering	DIVERZIFY + LLC	578	FACILITIES
16	580000	Oper supervision & engineering	ELECTRICAL RESOURCE MANAGEMENT INC	750	ENGINEERING SERVICES
17	580000	Oper supervision & engineering	HBK ENGINEERING LLC	198	ENGINEERING SERVICES
18	580000	Oper supervision & engineering	HOSTS DESTINATION SERVICES	64	TRAVEL/LODGING
19	580000	Oper supervision & engineering	IKEGPS INC	243	ENGINEERING SERVICES
20	580000	Oper supervision & engineering	ILLINI POWER PRODUCTS CO	150	TECHNICAL SERVICES
21	580000	Oper supervision & engineering	ILLINOIS INSTITUTE OF TECHNOLOGY	495	CONSULTING SERVICES
22	580000	Oper supervision & engineering	INTREN LLC	211	SYSTEM MAINTENANCE AND CONSTRUCTION
23	580000	Oper supervision & engineering	JENNER & BLOCK LLP	285	LEGAL SERVICES
24	580000	Oper supervision & engineering	JONES LANG LASALLE AMERICAS INC	622	FACILITIES
25	580000	Oper supervision & engineering	KDM ENGINEERING	221	ENGINEERING SERVICES
26	580000	Oper supervision & engineering	KEVALA INC	271	IT PROFESSIONAL SERVICES
27	580000	Oper supervision & engineering	MEADE ELECTRIC COMPANY INC	70	SYSTEM MAINTENANCE AND CONSTRUCTION
28	580000	Oper supervision & engineering	MONTERREY SECURITY CONSULTANTS INC	130	FACILITIES
		Page Sub-Total		\$ 10,598	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2020  
2020 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	580000	Oper supervision & engineering	MZI GROUP INC	\$ 250	TECHNICAL SERVICES
2	580000	Oper supervision & engineering	NUGRID POWER CORP	90	IT PROFESSIONAL SERVICES
3	580000	Oper supervision & engineering	PONTOON SOLUTIONS INC	190	PROFESSIONAL STAFF AUGMENTATION
4	580000	Oper supervision & engineering	PRIMERA ENGINEERS LTD	379	ENGINEERING SERVICES
5	580000	Oper supervision & engineering	PSC INDUSTRIAL OUTSOURCING LP	647	ENVIRONMENTAL SERVICES
6	580000	Oper supervision & engineering	QUANTA TECHNOLOGY LLC	1,548	ENGINEERING SERVICES
7	580000	Oper supervision & engineering	RIGHT MANAGEMENT INC	167	HR SERVICES
8	580000	Oper supervision & engineering	RUBENSTEIN ASSOCIATES INC	175	COMMUNICATION SERVICES
9	580000	Oper supervision & engineering	SPEC-TEC LLC	484	TECHNICAL SERVICES
10	580000	Oper supervision & engineering	THE CARA GROUP INC	83	TRAINING
11	580000	Oper supervision & engineering	THE TRUSTEES OF COLUMBIA UNIVERSITY IN NEW YORK	604	CONSULTING SERVICES
12	580000	Oper supervision & engineering	THE UNIVERSITY OF CHICAGO	193	CONSULTING SERVICES
13	580000	Oper supervision & engineering	TRAVELLIANCE	66	TRAVEL/LODGING
14	580000	Oper supervision & engineering	UNITED RENTALS	497	TECHNICAL SERVICES
15	580000	Oper supervision & engineering	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY	154	CONSULTING SERVICES
16	580000	Oper supervision & engineering	WEST MONROE PARTNERS LLC	248	CONSULTING SERVICES
17	581000	Load dispatching	EARTH NETWORKS INC	141	TECHNICAL SERVICES
18	582000	Station expenses	LINDBLAD CONSTRUCTION COMPANY	136	CONSTRUCTION
19	582000	Station expenses	MEADE ELECTRIC COMPANY INC	79	SYSTEM MAINTENANCE AND CONSTRUCTION
20	582000	Station expenses	STEVENSON CRANE SERVICE INC	373	TECHNICAL SERVICES
21	583000	Overhead line expenses	AMEREN	221	MUTUAL ASSISTANCE
22	583000	Overhead line expenses	INTREN LLC	77	SYSTEM MAINTENANCE AND CONSTRUCTION
23	584000	Underground line expenses	INTREN LLC	90	SYSTEM MAINTENANCE AND CONSTRUCTION
24	584000	Underground line expenses	JULIE INC	1,020	SYSTEM MAINTENANCE AND CONSTRUCTION
25	584000	Underground line expenses	MEADE ELECTRIC COMPANY INC	268	SYSTEM MAINTENANCE AND CONSTRUCTION
26	584000	Underground line expenses	USIC LOCATING SERVICES INC	11,489	TECHNICAL SERVICES
27	586000	Meter expenses	CULTIVATE INC	62	IT PROFESSIONAL SERVICES
28	586000	Meter expenses	WEST MONROE PARTNERS LLC	599	CONSULTING SERVICES
		Page Sub-Total		\$ 20,330	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2020  
2020 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	587000	Cust installations exp	DYNAMIC UTILITY SOLUTIONS LLC	\$ 138	SYSTEM MAINTENANCE AND CONSTRUCTION
2	587000	Cust installations exp	HBK ENGINEERING LLC	55	ENGINEERING SERVICES
3	587000	Cust installations exp	HENKELS AND MCCOY	108	SYSTEM MAINTENANCE AND CONSTRUCTION
4	587000	Cust installations exp	INTREN LLC	488	SYSTEM MAINTENANCE AND CONSTRUCTION
5	587000	Cust installations exp	ITRON NETWORKED SOLUTIONS INC	120	IT PROFESSIONAL SERVICES
6	587000	Cust installations exp	J F ELECTRIC INC	66	SYSTEM MAINTENANCE AND CONSTRUCTION
7	587000	Cust installations exp	KDM ENGINEERING	52	ENGINEERING SERVICES
8	587000	Cust installations exp	MEADE ELECTRIC COMPANY INC	139	SYSTEM MAINTENANCE AND CONSTRUCTION
9	587000	Cust installations exp	MICHELS POWER	129	SYSTEM MAINTENANCE AND CONSTRUCTION
10	587000	Cust installations exp	PONTOON SOLUTIONS INC	388	PROFESSIONAL STAFF AUGMENTATION
11	588000	Misc distribution expenses	ABB ENTERPRISE SOFTWARE INC	123	IT PROFESSIONAL SERVICES
12	588000	Misc distribution expenses	ACCENTURE LLP	72	CONSULTING SERVICES
13	588000	Misc distribution expenses	AMERISAFE INC	93	TECHNICAL SERVICES
14	588000	Misc distribution expenses	ASPLUNDH TREE EXPERT LLC	20,512	VEGETATION MANAGEMENT
15	588000	Misc distribution expenses	B & R REPAIR INC.	61	TECHNICAL SERVICES
16	588000	Misc distribution expenses	BEARY LANDSCAPE MANAGEMENT INC	992	FACILITIES
17	588000	Misc distribution expenses	DAVEY RESOURCE GROUP INC	496	VEGETATION MANAGEMENT
18	588000	Misc distribution expenses	DIVERGENT ALLIANCE LLC	64	TECHNICAL SERVICES
19	588000	Misc distribution expenses	ENDRIZZI CONTRACTING INC	92	VEGETATION MANAGEMENT
20	588000	Misc distribution expenses	INTREN LLC	210	SYSTEM MAINTENANCE AND CONSTRUCTION
21	588000	Misc distribution expenses	ITRON NETWORKED SOLUTIONS INC	1,018	IT PROFESSIONAL SERVICES
22	588000	Misc distribution expenses	JOURNEY TESTING INCORPORATED	79	TECHNICAL SERVICES
23	588000	Misc distribution expenses	LEWIS TREE SERVICE INC	190	VEGETATION MANAGEMENT
24	588000	Misc distribution expenses	NATIVE RESTORATION SERVICES INC	56	VEGETATION MANAGEMENT
25	588000	Misc distribution expenses	PONTOON SOLUTIONS INC	1,076	PROFESSIONAL STAFF AUGMENTATION
26	588000	Misc distribution expenses	QUANTA TECHNOLOGY LLC	95	ENGINEERING SERVICES
27	588000	Misc distribution expenses	SIDLEY & AUSTIN	274	LEGAL SERVICES
28	588000	Misc distribution expenses	TERRAGO TECHNOLOGIES INC	82	IT PROFESSIONAL SERVICES
		Page Sub-Total		\$ 27,268	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2020  
2020 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	588000	Misc distribution expenses	WEST MONROE PARTNERS LLC	\$ 2,209	CONSULTING SERVICES
2	588000	Misc distribution expenses	ZONES LLC	176	IT SERVICES
3	590000	Main supervision & engineering	CULTIVATE INC	131	IT PROFESSIONAL SERVICES
4	590000	Main supervision & engineering	HBK ENGINEERING LLC	125	ENGINEERING SERVICES
5	590000	Main supervision & engineering	KDM ENGINEERING	1,652	ENGINEERING SERVICES
6	590000	Main supervision & engineering	PRIMERA ENGINEERS LTD	152	ENGINEERING SERVICES
7	590000	Main supervision & engineering	RITEWAY-HUGGINS CONSTRUCTION INC	71	CONSTRUCTION
8	590000	Main supervision & engineering	THE CARA GROUP INC	91	TRAINING
9	591000	Maintenance of structures	ANDERSON & SHAH ROOFING INC	115	FACILITIES
10	591000	Maintenance of structures	BEARY LANDSCAPE MANAGEMENT INC	86	FACILITIES
11	591000	Maintenance of structures	GARFIELD BUILDING MAINTENANCE	940	FACILITIES
12	591000	Maintenance of structures	JONES LANG LASALLE AMERICAS INC	616	FACILITIES
13	591000	Maintenance of structures	MIDWEST MECHANICAL GROUP LLC	255	FACILITIES
14	591000	Maintenance of structures	RRK ASSOCIATES LTD	268	FACILITIES
15	591000	Maintenance of structures	SECURITY DOOR INC	106	FACILITIES
16	592000	Main of station equipment	ALARM DETECTION SYSTEMS, INC.	93	FACILITIES
17	592000	Main of station equipment	A-LINE EDS INC	101	ENVIRONMENTAL SERVICES
18	592000	Main of station equipment	ANDERSON & SHAH ROOFING INC	149	FACILITIES
19	592000	Main of station equipment	ARCADIS US INC	80	ENVIRONMENTAL SERVICES
20	592000	Main of station equipment	BEARY LANDSCAPE MANAGEMENT INC	156	FACILITIES
21	592000	Main of station equipment	BURLING BUILDERS INC	297	FACILITIES
22	592000	Main of station equipment	CENTRAL PLUMBING CO., INC.	125	FACILITIES
23	592000	Main of station equipment	DELTA STAR INC	186	TECHNICAL SERVICES
24	592000	Main of station equipment	DOORS DONE RIGHT INC	145	FACILITIES
25	592000	Main of station equipment	ENVIROPLUS INC	67	ENVIRONMENTAL SERVICES
26	592000	Main of station equipment	GARFIELD BUILDING MAINTENANCE	220	FACILITIES
27	592000	Main of station equipment	GREAT LAKES FIRE AND SAFETY EQUIPMENT	363	FACILITIES
28	592000	Main of station equipment	GSG CONSULTANTS INC	58	ENVIRONMENTAL SERVICES
		Page Sub-Total		\$ 9,033	

**Commonwealth Edison Company**  
 Expenses For Outside Professional Services in 2020  
2020 Payments of \$50,000 Or More Charged To Operating Expense  
 (In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	592000	Main of station equipment	INTREN LLC	\$ 74	SYSTEM MAINTENANCE AND CONSTRUCTION
2	592000	Main of station equipment	JOLIET ELECTRIC MOTORS LLC	80	TECHNICAL SERVICES
3	592000	Main of station equipment	JONES LANG LASALLE AMERICAS INC	2,344	FACILITIES
4	592000	Main of station equipment	LINDBLAD CONSTRUCTION COMPANY	384	CONSTRUCTION
5	592000	Main of station equipment	LOGISTICUS PROJECTS GROUP LLC	51	HEAVY HAULING & LIFTING
6	592000	Main of station equipment	MIDWEST MECHANICAL GROUP LLC	158	FACILITIES
7	592000	Main of station equipment	PHOENIX FIRE SYSTEMS INC	456	FACILITIES
8	592000	Main of station equipment	PRIMERA ENGINEERS LTD	77	ENGINEERING SERVICES
9	592000	Main of station equipment	QP TESTING LLC	281	TECHNICAL SERVICES
10	592000	Main of station equipment	SECURITY DOOR INC	267	FACILITIES
11	593000	Maintenance of overhead lines	ALABAMA POWER	1,906	MUTUAL ASSISTANCE
12	593000	Maintenance of overhead lines	ASPLUNDH TREE EXPERT LLC	92,877	VEGETATION MANAGEMENT
13	593000	Maintenance of overhead lines	ATWELL LLC	166	FACILITIES
14	593000	Maintenance of overhead lines	BADGER DAYLIGHTING CORP	58	CONSTRUCTION
15	593000	Maintenance of overhead lines	BOBCAT ELECTRICAL & INSTRUMENTATION LLC	440	SYSTEM MAINTENANCE AND CONSTRUCTION
16	593000	Maintenance of overhead lines	CARR & DUFF INC	742	SYSTEM MAINTENANCE AND CONSTRUCTION
17	593000	Maintenance of overhead lines	CYIENT INC	89	IT PROFESSIONAL SERVICES
18	593000	Maintenance of overhead lines	DAVEY RESOURCE GROUP INC	3,948	VEGETATION MANAGEMENT
19	593000	Maintenance of overhead lines	DTE ELECTRIC COMPANY	493	MUTUAL ASSISTANCE
20	593000	Maintenance of overhead lines	DYNAMIC UTILITY SOLUTIONS LLC	2,914	SYSTEM MAINTENANCE AND CONSTRUCTION
21	593000	Maintenance of overhead lines	EQUALITY US	102	ENVIRONMENTAL SERVICES
22	593000	Maintenance of overhead lines	GREAT SOUTHWESTERN CONSTRUCTION	210	SYSTEM MAINTENANCE AND CONSTRUCTION
23	593000	Maintenance of overhead lines	HEELS AND HARDHATS CONTRACTING CORP	134	SYSTEM MAINTENANCE AND CONSTRUCTION
24	593000	Maintenance of overhead lines	HENKELS AND MCCOY	1,600	SYSTEM MAINTENANCE AND CONSTRUCTION
25	593000	Maintenance of overhead lines	HIGHER POWER ELECTRICAL LLC	298	SYSTEM MAINTENANCE AND CONSTRUCTION
26	593000	Maintenance of overhead lines	HURLEY & ASSOCIATES INC	475	TECHNICAL SERVICES
27	593000	Maintenance of overhead lines	HYDAKER WHEATLAKE COMPANY	463	SYSTEM MAINTENANCE AND CONSTRUCTION
28	593000	Maintenance of overhead lines	INTREN LLC	12,445	SYSTEM MAINTENANCE AND CONSTRUCTION
		Page Sub-Total		#####	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2020  
2020 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	593000	Maintenance of overhead lines	J F ELECTRIC INC	\$ 1,314	SYSTEM MAINTENANCE AND CONSTRUCTION
2	593000	Maintenance of overhead lines	JORDAN HIGH VOLTAGE INC	546	SYSTEM MAINTENANCE AND CONSTRUCTION
3	593000	Maintenance of overhead lines	LAKESIDE ENVIRONMENTAL CONSULTANTS LLC	76	VEGETATION MANAGEMENT
4	593000	Maintenance of overhead lines	LEWIS TREE SERVICE INC	1,900	VEGETATION MANAGEMENT
5	593000	Maintenance of overhead lines	M J ELECTRIC LLC	3,694	SYSTEM MAINTENANCE AND CONSTRUCTION
6	593000	Maintenance of overhead lines	MEADE ELECTRIC COMPANY INC	4,792	SYSTEM MAINTENANCE AND CONSTRUCTION
7	593000	Maintenance of overhead lines	MICHEL'S POWER	1,293	SYSTEM MAINTENANCE AND CONSTRUCTION
8	593000	Maintenance of overhead lines	MIRARCHI BROTHERS INC	1,413	SYSTEM MAINTENANCE AND CONSTRUCTION
9	593000	Maintenance of overhead lines	MONTERREY SECURITY CONSULTANTS INC	156	FACILITIES
10	593000	Maintenance of overhead lines	MP SYSTEMS INC	1,050	SYSTEM MAINTENANCE AND CONSTRUCTION
11	593000	Maintenance of overhead lines	MP TECHNOLOGIES LLC	149	SYSTEM MAINTENANCE AND CONSTRUCTION
12	593000	Maintenance of overhead lines	NELSON TREE SERVICE LLC	461	VEGETATION MANAGEMENT
13	593000	Maintenance of overhead lines	NEW LOYALTY USA, INC.	83	COMMUNICATION SERVICES
14	593000	Maintenance of overhead lines	OSMOSE UTILITIES SERVICES INC	6,844	TECHNICAL SERVICES
15	593000	Maintenance of overhead lines	PMI ENERGY SOLUTIONS LLC	3,109	SYSTEM MAINTENANCE AND CONSTRUCTION
16	593000	Maintenance of overhead lines	PONTOON SOLUTIONS INC	269	PROFESSIONAL STAFF AUGMENTATION
17	593000	Maintenance of overhead lines	POWER GRID SERVICES LLC	1,615	SYSTEM MAINTENANCE AND CONSTRUCTION
18	593000	Maintenance of overhead lines	POWER LINE SERVICES INC	1,131	SYSTEM MAINTENANCE AND CONSTRUCTION
19	593000	Maintenance of overhead lines	PRIMERA ENGINEERS LTD	56	ENGINEERING SERVICES
20	593000	Maintenance of overhead lines	PRIMORIS DISTRIBUTION SERVICES INC	602	SYSTEM MAINTENANCE AND CONSTRUCTION
21	593000	Maintenance of overhead lines	PSC INDUSTRIAL OUTSOURCING LP	353	ENVIRONMENTAL SERVICES
22	593000	Maintenance of overhead lines	RAM CONSTRUCTION & LANDSCAPING LLC	50	CONSTRUCTION
23	593000	Maintenance of overhead lines	RIGGS DISTLER & COMPANY INC	1,577	SYSTEM MAINTENANCE AND CONSTRUCTION
24	593000	Maintenance of overhead lines	ROADSAFE TRAFFIC SYSTEMS INC	63	SYSTEM MAINTENANCE AND CONSTRUCTION
25	593000	Maintenance of overhead lines	ROGERS HELICOPTERS INC	242	AERIAL SERVICES
26	593000	Maintenance of overhead lines	SEMPER UTILITIES LLC	394	SYSTEM MAINTENANCE AND CONSTRUCTION
27	593000	Maintenance of overhead lines	SERVICE ELECTRIC COMPANY	1,977	SYSTEM MAINTENANCE AND CONSTRUCTION
28	593000	Maintenance of overhead lines	SPARKS ENERGY INC	7,409	SYSTEM MAINTENANCE AND CONSTRUCTION
		Page Sub-Total		\$ 42,618	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2020  
2020 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	593000	Maintenance of overhead lines	STERLING SITE ACCESS SOLUTIONS LLC	\$ 67	CONSTRUCTION
2	593000	Maintenance of overhead lines	STORM SERVICES LLC	14,328	TRAVEL/LODGING
3	593000	Maintenance of overhead lines	STURGEON ELECTRIC CO INC	285	SYSTEM MAINTENANCE AND CONSTRUCTION
4	593000	Maintenance of overhead lines	TEMPEST ENERGY LLC	1,410	SYSTEM MAINTENANCE AND CONSTRUCTION
5	593000	Maintenance of overhead lines	THE FISHEL COMPANY	467	SYSTEM MAINTENANCE AND CONSTRUCTION
6	593000	Maintenance of overhead lines	TRAFFIC MANAGEMENT INC	130	SYSTEM MAINTENANCE AND CONSTRUCTION
7	593000	Maintenance of overhead lines	UNITED ELECTRIC CO	689	SYSTEM MAINTENANCE AND CONSTRUCTION
8	593000	Maintenance of overhead lines	VOLT POWER LLC	347	SYSTEM MAINTENANCE AND CONSTRUCTION
9	593000	Maintenance of overhead lines	VRP GROUP INC	89	FACILITIES
10	593000	Maintenance of overhead lines	WAMPOLE-MILLER INC	277	SYSTEM MAINTENANCE AND CONSTRUCTION
11	593000	Maintenance of overhead lines	WRIGHT TREE SERVICE INC	193	VEGETATION MANAGEMENT
12	593000	Maintenance of overhead lines	XTREME POWERLINE CONSTRUCTION INC	770	SYSTEM MAINTENANCE AND CONSTRUCTION
13	594000	Main of underground lines	ARCADIS US INC	150	ENVIRONMENTAL SERVICES
14	594000	Main of underground lines	BADGER DAYLIGHTING CORP	74	CONSTRUCTION
15	594000	Main of underground lines	DYNAMIC UTILITY SOLUTIONS LLC	143	SYSTEM MAINTENANCE AND CONSTRUCTION
16	594000	Main of underground lines	EQUALITY US	222	ENVIRONMENTAL SERVICES
17	594000	Main of underground lines	HBK ENGINEERING LLC	252	ENGINEERING SERVICES
18	594000	Main of underground lines	INDEPENDENT PAVING CO INC	298	CONSTRUCTION
19	594000	Main of underground lines	INTREN LLC	6,463	SYSTEM MAINTENANCE AND CONSTRUCTION
20	594000	Main of underground lines	MEADE ELECTRIC COMPANY INC	3,332	SYSTEM MAINTENANCE AND CONSTRUCTION
21	594000	Main of underground lines	NASH BROS CONSTRUCTION CO INC	171	SYSTEM MAINTENANCE AND CONSTRUCTION
22	594000	Main of underground lines	PREMIER LINE SERVICES LLC	55	TECHNICAL SERVICES
23	594000	Main of underground lines	PSC INDUSTRIAL OUTSOURCING LP	57	ENVIRONMENTAL SERVICES
24	594000	Main of underground lines	RAM CONSTRUCTION & LANDSCAPING LLC	271	CONSTRUCTION
25	594000	Main of underground lines	TRAFFIC MANAGEMENT INC	57	SYSTEM MAINTENANCE AND CONSTRUCTION
26	594000	Main of underground lines	TRICE CONSTRUCTION CO	1,189	CONSTRUCTION
27	595000	Main of line transformers	PSC INDUSTRIAL OUTSOURCING LP	2,293	ENVIRONMENTAL SERVICES
28	597000	Maintenance of meters	OLENICK & ASSOCIATES INC	64	CONSULTING SERVICES
		Page Sub-Total		\$ 34,143	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2020

2020 Payments of \$50,000 Or More Charged To Operating Expense

(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	598000	Main of misc distrib plant	DIVERGENT ALLIANCE LLC	\$ 156	TECHNICAL SERVICES
2	598000	Main of misc distrib plant	FIRE & RISK ALLIANCE LLC	67	FACILITIES
3	598000	Main of misc distrib plant	PHOENIX FIRE SYSTEMS INC	61	FACILITIES
4	902000	Meter reading expenses	EIRE DIRECT MARKETING LLC	262	ADVERTISING AND MARKETING
5	902000	Meter reading expenses	ITRON NETWORKED SOLUTIONS INC	554	IT PROFESSIONAL SERVICES
6	902000	Meter reading expenses	WEST MONROE PARTNERS LLC	670	CONSULTING SERVICES
7	903000	Customer records & collect exp	AARGON AGENCY INC	76	COLLECTION SERVICES
8	903000	Customer records & collect exp	ACCENTURE INTERNATIONAL LIMITED	287	IT PROFESSIONAL SERVICES
9	903000	Customer records & collect exp	ACCENTURE LLP	2,097	CONSULTING SERVICES
10	903000	Customer records & collect exp	AGB INVESTIGATIVE SERVICES INC	188	FACILITIES
11	903000	Customer records & collect exp	BERKELEY ASSOCIATES CORP	131	TRAINING
12	903000	Customer records & collect exp	CHATHAM BUSINESS ASSOCIATION	750	CUSTOMER SERVICES
13	903000	Customer records & collect exp	CHICAGO UNITED INC	101	ADVERTISING AND MARKETING
14	903000	Customer records & collect exp	CONTRACT CALLERS INC	137	COLLECTION SERVICES
15	903000	Customer records & collect exp	CONVERGEONE INC	294	IT TELECOM
16	903000	Customer records & collect exp	CREDIT CONTROL SERVICES INC	56	COLLECTION SERVICES
17	903000	Customer records & collect exp	CREDIT PROTECTION ASSOCIATION LP	60	COLLECTION SERVICES
18	903000	Customer records & collect exp	DEBTNEXT SOLUTIONS, LLC	63	IT SOFTWARE
19	903000	Customer records & collect exp	DISTRIBUTED ENERGY FINANCIAL GROUP	80	CUSTOMER SERVICES
20	903000	Customer records & collect exp	EIRE DIRECT MARKETING LLC	186	ADVERTISING AND MARKETING
21	903000	Customer records & collect exp	EXPERIAN INFORMATION SOLUTIONS INC	635	CUSTOMER SERVICES
22	903000	Customer records & collect exp	FIRSTECH	107	CUSTOMER SERVICES
23	903000	Customer records & collect exp	FISERV	808	CUSTOMER SERVICES
24	903000	Customer records & collect exp	FORRESTER RESEARCH INC	73	CONSULTING SERVICES
25	903000	Customer records & collect exp	GARTNER INC	189	LIBRARY SERVICES
26	903000	Customer records & collect exp	HYPERQUALITY INC	303	CUSTOMER SERVICES
27	903000	Customer records & collect exp	L J ROSS ASSOC INC	51	CUSTOMER SERVICES
		Page Sub-Total		\$ 8,442	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2020  
2020 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	903000	Customer records & collect exp	LANGUAGE LINE SERVICES INC	\$ 124	CUSTOMER SERVICES
2	903000	Customer records & collect exp	LEO BURNETT USA INC	82	ADVERTISING AND MARKETING
3	903000	Customer records & collect exp	LEXISNEXIS RISK DATA MGMT INC	117	CUSTOMER SERVICES
4	903000	Customer records & collect exp	MEA MARKETING LLC	50	ADVERTISING AND MARKETING
5	903000	Customer records & collect exp	MEDIUS & ASSOCIATES INC	148	ADVERTISING AND MARKETING
6	903000	Customer records & collect exp	MONTERREY SECURITY CONSULTANTS INC	210	FACILITIES
7	903000	Customer records & collect exp	MZI GROUP INC	1,013	TECHNICAL SERVICES
8	903000	Customer records & collect exp	OLENICK & ASSOCIATES INC	64	CONSULTING SERVICES
9	903000	Customer records & collect exp	ORACLE AMERICA INC	131	CONSULTING SERVICES
10	903000	Customer records & collect exp	PACO COMMUNICATIONS INC	1,724	ADVERTISING AND MARKETING
11	903000	Customer records & collect exp	PMI ENERGY SOLUTIONS LLC	203	SYSTEM MAINTENANCE AND CONSTRUCTION
12	903000	Customer records & collect exp	PONTOON SOLUTIONS INC	1,727	PROFESSIONAL STAFF AUGMENTATION
13	903000	Customer records & collect exp	REMITCO LLC	906	CUSTOMER SERVICES
14	903000	Customer records & collect exp	REVCO SOLUTIONS INC	105	CUSTOMER SERVICES
15	903000	Customer records & collect exp	RIGHT MANAGEMENT INC	76	HR SERVICES
16	903000	Customer records & collect exp	RR DONNELLEY & SONS COMPANY	102	CUSTOMER SERVICES
17	903000	Customer records & collect exp	SOUTHWEST CREDIT SYSTEMS LP	214	COLLECTION SERVICES
18	903000	Customer records & collect exp	SURGE STAFFING SOLUTIONS INC	51	ADVERTISING AND MARKETING
19	903000	Customer records & collect exp	THE CARA GROUP INC	350	TRAINING
20	903000	Customer records & collect exp	TORRES CREDIT SERVICES, INC.	93	COLLECTION SERVICES
21	903000	Customer records & collect exp	WEST MONROE PARTNERS LLC	850	CONSULTING SERVICES
22	903000	Customer records & collect exp	Z-SKY INC	124	CUSTOMER SERVICES
23	908000	Customer assistance expenses	ACCENTURE INTERNATIONAL LIMITED	52	IT PROFESSIONAL SERVICES
24	908000	Customer assistance expenses	ACCENTURE LLP	1,146	CONSULTING SERVICES
25	908000	Customer assistance expenses	AFTER SCHOOL MATTERS INC	200	COMMUNITY RELATIONS
26	908000	Customer assistance expenses	AJENDA INTERACTIVE MEDIA LLC	392	IT PROFESSIONAL SERVICES
27	908000	Customer assistance expenses	BEAGLE INSIGHT INC	55	ADVERTISING AND MARKETING
28	908000	Customer assistance expenses	CALICO ENERGY INC	1,688	ENERGY EFFICIENCY
		Page Sub-Total		\$ 11,997	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2020  
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(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	908000	Customer assistance expenses	EIRE DIRECT MARKETING LLC	\$ 574	ADVERTISING AND MARKETING
2	908000	Customer assistance expenses	ESCALENT	850	ADVERTISING AND MARKETING
3	908000	Customer assistance expenses	FACEBOOK INC	118	ADVERTISING AND MARKETING
4	908000	Customer assistance expenses	FIELD TRIP FACTORY	56	COMMUNITY RELATIONS
5	908000	Customer assistance expenses	FORRESTER RESEARCH INC	282	CONSULTING SERVICES
6	908000	Customer assistance expenses	GOODCENTS SOLUTIONS	1,048	CONSULTING SERVICES
7	908000	Customer assistance expenses	ILLINOIS ASSOCIATION OF COMMUNITY	242	CUSTOMER SERVICES
8	908000	Customer assistance expenses	KUBRA ARIZONA INC	596	IT SERVICES
9	908000	Customer assistance expenses	M1 INTERACTIVE INC	53	FACILITIES
10	908000	Customer assistance expenses	MAD DASH INC	119	METER SERVICING
11	908000	Customer assistance expenses	MEDIUS & ASSOCIATES INC	93	ADVERTISING AND MARKETING
12	908000	Customer assistance expenses	NEST LABS INC	77	ENERGY EFFICIENCY
13	908000	Customer assistance expenses	NEXANT INC	62	ENERGY EFFICIENCY
14	908000	Customer assistance expenses	OPINION DYNAMICS CORP	80	ADVERTISING AND MARKETING
15	908000	Customer assistance expenses	ORACLE AMERICA INC	530	CONSULTING SERVICES
16	908000	Customer assistance expenses	PACO COMMUNICATIONS INC	68	ADVERTISING AND MARKETING
17	908000	Customer assistance expenses	PONTOON SOLUTIONS INC	1,754	PROFESSIONAL STAFF AUGMENTATION
18	908000	Customer assistance expenses	RF DEMAND SOLUTIONS, LLC	194	IT TELECOM
19	908000	Customer assistance expenses	RR DONNELLEY & SONS COMPANY	113	CUSTOMER SERVICES
20	908000	Customer assistance expenses	SURGE STAFFING SOLUTIONS INC	99	ADVERTISING AND MARKETING
21	908000	Customer assistance expenses	THE BLACKSTONE GROUP INC	130	ADVERTISING AND MARKETING
22	908000	Customer assistance expenses	TWITTER INC	58	ADVERTISING AND MARKETING
23	908000	Customer assistance expenses	VERINT AMERICAS INC	173	IT SERVICES
24	908000	Customer assistance expenses	WEST MONROE PARTNERS LLC	70	CONSULTING SERVICES
25	909000	Inform and Instruct advert exp	EIRE DIRECT MARKETING LLC	391	ADVERTISING AND MARKETING
26	909000	Inform and Instruct advert exp	FLOWERS COMMUNICATIONS GROUP INC	63	COMMUNICATION SERVICES
27	909000	Inform and Instruct advert exp	LEO BURNETT USA INC	4,319	ADVERTISING AND MARKETING
28	909000	Inform and Instruct advert exp	MEDIUS & ASSOCIATES INC	284	ADVERTISING AND MARKETING
		Page Sub-Total		\$ 12,496	

**Commonwealth Edison Company**  
 Expenses For Outside Professional Services in 2020  
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 (In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	909000	Inform and Instruct advert exp	PACO COMMUNICATIONS INC	\$ 3,376	ADVERTISING AND MARKETING
2	909000	Inform and Instruct advert exp	RR DONNELLEY & SONS COMPANY	69	CUSTOMER SERVICES
3	920995	Dept OH Alloc only - elec exp	AGB INVESTIGATIVE SERVICES INC	52	FACILITIES
4	920995	Dept OH Alloc only - elec exp	AMERICAN HERITAGE PROTECTION	592	FACILITIES
5	920995	Dept OH Alloc only - elec exp	HBK ENGINEERING LLC	54	ENGINEERING SERVICES
6	920995	Dept OH Alloc only - elec exp	PONTOON SOLUTIONS INC	531	PROFESSIONAL STAFF AUGMENTATION
7	920995	Dept OH Alloc only - elec exp	PSC INDUSTRIAL OUTSOURCING LP	61	ENVIRONMENTAL SERVICES
8	920995	Dept OH Alloc only - elec exp	RENAISSANCE CAPITAL ALLIANCE LLC	115	FACILITIES
9	920995	Dept OH Alloc only - elec exp	TRAFFIC MANAGEMENT INC	59	SYSTEM MAINTENANCE AND CONSTRUCTION
10	920999	G&A Alloc only - elec expense	ACCENTURE LLP	75	CONSULTING SERVICES
11	920999	G&A Alloc only - elec expense	BURNS & MCDONNELL ENGINEERING	61	ENGINEERING SERVICES
12	920999	G&A Alloc only - elec expense	JENNER & BLOCK LLP	95	LEGAL SERVICES
13	920999	G&A Alloc only - elec expense	PONTOON SOLUTIONS INC	1,124	PROFESSIONAL STAFF AUGMENTATION
14	920999	G&A Alloc only - elec expense	QUANTA TECHNOLOGY LLC	937	ENGINEERING SERVICES
15	923000	Outside services employed	ABSO	158	HR SERVICES
16	923000	Outside services employed	ACCENTURE INTERNATIONAL LIMITED	1,487	IT PROFESSIONAL SERVICES
17	923000	Outside services employed	ACCENTURE LLP	710	CONSULTING SERVICES
18	923000	Outside services employed	AECOM TECHNICAL SERVICES INC	827	ENVIRONMENTAL SERVICES
19	923000	Outside services employed	ALLIED 100 LLC	85	FLEET
20	923000	Outside services employed	ALLIED POWER SERVICES LLC	51	HR SERVICES
21	923000	Outside services employed	ARCADIS US INC	292	ENVIRONMENTAL SERVICES
22	923000	Outside services employed	BERGLUND CONSTRUCTION COMPANY	2,135	FACILITIES
23	923000	Outside services employed	BOUNTEOUS INC	73	IT SOFTWARE
24	923000	Outside services employed	BURKE BURNS & PINELLI LTD	134	LEGAL SERVICES
25	923000	Outside services employed	BURLING BUILDERS INC	1,467	FACILITIES
26	923000	Outside services employed	CALICO ENERGY INC	53	ENERGY EFFICIENCY
27	923000	Outside services employed	CHICO & NUNES, P.C.	241	LEGAL SERVICES
28	923000	Outside services employed	CHRISTOPHER B BURKE ENGINEERING LTD	50	ENGINEERING SERVICES
		Page Sub-Total		\$ 14,964	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2020  
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Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	COHNREZNICK LLP	\$ 153	LEGAL SERVICES
2	923000	Outside services employed	COMPREHENSIVE INJURY	948	HR SERVICES
3	923000	Outside services employed	CTL GROUP	68	FACILITIES
4	923000	Outside services employed	DEKRA AQS SOLUTIONS INC	60	IT SOFTWARE
5	923000	Outside services employed	DELOITTE CONSULTING LLP	487	CONSULTING SERVICES
6	923000	Outside services employed	DENNIS J. GANNON	85	CONSULTING SERVICES
7	923000	Outside services employed	EDISON ELECTRIC INSTITUTE-EEI	65	HR SERVICES
8	923000	Outside services employed	ELEVATE ENERGY	2,331	ENERGY EFFICIENCY
9	923000	Outside services employed	ENVIRONMENTAL STANDARDS INC	60	ENVIRONMENTAL SERVICES
10	923000	Outside services employed	GARIN STRATEGIC RESEARCH GROUP	64	CONSULTING SERVICES
11	923000	Outside services employed	GOLDBERG KOHN LTD	71	LEGAL SERVICES
12	923000	Outside services employed	HALCYON PLUS LLC	290	ENERGY EFFICIENCY
13	923000	Outside services employed	HYGIENEERING INC	138	ENVIRONMENTAL SERVICES
14	923000	Outside services employed	IRON MOUNTAIN INFORMATION	120	RECORDS RETENTION
15	923000	Outside services employed	J C ANDERSON INC	92	FACILITIES
16	923000	Outside services employed	JAMES O. HAMILTON & CO INC	57	FACILITIES
17	923000	Outside services employed	JENNER & BLOCK LLP	2,821	LEGAL SERVICES
18	923000	Outside services employed	JERROLD OPPENHEIM	78	CONSULTING SERVICES
19	923000	Outside services employed	JILL A KERRIGAN	155	COMMUNICATION SERVICES
20	923000	Outside services employed	JONES LANG LASALLE AMERICAS INC	675	FACILITIES
21	923000	Outside services employed	KELMAR SAFETY INC	93	HR SERVICES
22	923000	Outside services employed	KIVVIT LLC	237	CONSULTING SERVICES
23	923000	Outside services employed	KPMG LLP	123	CONSULTING SERVICES
24	923000	Outside services employed	LAW FIRM OF RUSSELL R. JOHNSON	57	LEGAL SERVICES
25	923000	Outside services employed	LAW OFFICES OF MANUELA MORAIS	102	LEGAL SERVICES
26	923000	Outside services employed	LEO BURNETT USA INC	138	ADVERTISING AND MARKETING
27	923000	Outside services employed	LINDBLAD CONSTRUCTION COMPANY	185	CONSTRUCTION
28	923000	Outside services employed	LINJEN PROMOTIONS INC	58	COMMUNITY RELATIONS
		Page Sub-Total		\$ 9,811	

**Commonwealth Edison Company**  
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 (In Thousands)

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Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	LIVEWIRE ELECTRICAL SYSTEMS INC	\$ 177	FACILITIES
2	923000	Outside services employed	MACMUNNIS, INC.	312	FACILITIES
3	923000	Outside services employed	MAD DASH INC	81	METER SERVICING
4	923000	Outside services employed	MCKISSACK & MCKISSACK OF WASHINGTON INC	392	FACILITIES
5	923000	Outside services employed	MEDIUS & ASSOCIATES INC	569	ADVERTISING AND MARKETING
6	923000	Outside services employed	MILLER ENGINEERING INFORMATION TECHNOLOGIES	89	FACILITIES
7	923000	Outside services employed	MORGAN, LEWIS & BOCKIUS,LLP	597	LEGAL SERVICES
8	923000	Outside services employed	OLENICK & ASSOCIATES INC	767	CONSULTING SERVICES
9	923000	Outside services employed	OPEN SYSTEM INTERNATIONAL INC.	90	IT PROFESSIONAL SERVICES
10	923000	Outside services employed	PONTOON SOLUTIONS INC	3,665	PROFESSIONAL STAFF AUGMENTATION
11	923000	Outside services employed	QUANTUM CROSSINGS LLC	50	FACILITIES
12	923000	Outside services employed	R-4 SERVICES LLC	505	IT SERVICES
13	923000	Outside services employed	RESOLUTE STRATEGIES LLC	50	CONSULTING SERVICES
14	923000	Outside services employed	RICHARD M HANSEN & ASSOC	211	ENGINEERING SERVICES
15	923000	Outside services employed	RIGHT MANAGEMENT INC	323	HR SERVICES
16	923000	Outside services employed	ROONEY, RIPPKE & RATNASWAMY LLP	63	LEGAL SERVICES
17	923000	Outside services employed	RR DONNELLEY & SONS COMPANY	2,331	CUSTOMER SERVICES
18	923000	Outside services employed	SARGENT & LUNDY LLC	101	ENGINEERING SERVICES
19	923000	Outside services employed	SIDLEY & AUSTIN	873	LEGAL SERVICES
20	923000	Outside services employed	STANTEC CONSULTING SERVICES INC	438	ENVIRONMENTAL SERVICES
21	923000	Outside services employed	STEPHENSON SCHROEDER LTD	160	CONSULTING SERVICES
22	923000	Outside services employed	STEPTOE & JOHNSON	499	LEGAL SERVICES
23	923000	Outside services employed	SWANSON MARTIN & BELL LLP	53	LEGAL SERVICES
24	923000	Outside services employed	SYLVER CONSULTING LLC	62	CONSULTING SERVICES
25	923000	Outside services employed	THE BOSTON CONSULTING GROUP INC	328	CONSULTING SERVICES
26	923000	Outside services employed	THE CARA GROUP INC	285	TRAINING
27	923000	Outside services employed	TRINIDAD CONSTRUCTION LLC	185	FACILITIES
28	923000	Outside services employed	TRUE PARTNERS CONSULTING, LLC	245	CONSULTING SERVICES
		Page Sub-Total		\$ 13,501	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2020  
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Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	UTILITIES INTERNATIONAL INC	\$ 177	IT PROFESSIONAL SERVICES
2	923000	Outside services employed	VENTURESUM CORPORATION	807	FACILITIES
3	923000	Outside services employed	WEST MONROE PARTNERS LLC	316	CONSULTING SERVICES
4	925000	Injuries & damages	AGB INVESTIGATIVE SERVICES INC	65	FACILITIES
5	925000	Injuries & damages	AMERICAN HERITAGE PROTECTION	52	FACILITIES
6	925000	Injuries & damages	GRANT LAW LLC	62	LEGAL SERVICES
7	925000	Injuries & damages	JENNER & BLOCK LLP	325	LEGAL SERVICES
8	925000	Injuries & damages	JOHNSON AND BELL LTD	277	LEGAL SERVICES
9	925000	Injuries & damages	KELLY & KING PC	169	LEGAL SERVICES
10	925000	Injuries & damages	MCDERMOTT WILL & EMERY LLP	634	LEGAL SERVICES
11	925000	Injuries & damages	SANCHEZ, DANIELS & HOFFMAN	191	LEGAL SERVICES
12	925000	Injuries & damages	SWANSON MARTIN & BELL LLP	300	LEGAL SERVICES
13	925000	Injuries & damages	VRP GROUP INC	72	FACILITIES
14	928000	Regulatory commission exp	BERMAN AND TODDERUD PLLP	126	LEGAL SERVICES
15	928000	Regulatory commission exp	EIMER STAHL, LLP	528	LEGAL SERVICES
16	928000	Regulatory commission exp	FOLEY & LARDNER	140	LEGAL SERVICES
17	928000	Regulatory commission exp	GRAHAM & GRAHAM LLP	95	LEGAL SERVICES
18	928000	Regulatory commission exp	JENNER & BLOCK LLP	798	LEGAL SERVICES
19	928000	Regulatory commission exp	MARK L GOLDSTEIN	60	LEGAL SERVICES
20	928000	Regulatory commission exp	PONTOON SOLUTIONS INC	55	PROFESSIONAL STAFF AUGMENTATION
21	928000	Regulatory commission exp	ROONEY, RIPPKE & RATNASWAMY LLP	91	LEGAL SERVICES
22	928000	Regulatory commission exp	SIDLEY & AUSTIN	454	LEGAL SERVICES
23	928000	Regulatory commission exp	STEPTOE & JOHNSON	101	LEGAL SERVICES
24	928000	Regulatory commission exp	TRISTAN & CERVANTES LLC	214	LEGAL SERVICES
25	930100	General advertising expenses	ESCALENT	91	ADVERTISING AND MARKETING
26	930100	General advertising expenses	FIRST STUDENT INC	65	COMMUNITY RELATIONS
27	930100	General advertising expenses	FLOWERS COMMUNICATIONS GROUP INC	188	COMMUNICATION SERVICES
28	930100	General advertising expenses	FTI CONSULTING (SC) INC	74	ADVERTISING AND MARKETING
		Page Sub-Total		\$ 6,527	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2020  
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Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	930100	General advertising expenses	INVISION COMMUNICATIONS INC	\$ 222	CONSULTING SERVICES
2	930100	General advertising expenses	KIVVIT LLC	854	CONSULTING SERVICES
3	930100	General advertising expenses	LEO BURNETT USA INC	3,162	ADVERTISING AND MARKETING
4	930100	General advertising expenses	PACO COMMUNICATIONS INC	414	ADVERTISING AND MARKETING
5	930100	General advertising expenses	ROBOTOASTER LLC	51	ADVERTISING AND MARKETING
6	930100	General advertising expenses	TWITTER INC	65	ADVERTISING AND MARKETING
7	930200	Misc general expenses	ACCENTURE LLP	331	CONSULTING SERVICES
8	930200	Misc general expenses	ALL GIRLS TRANSPORTATION & LOGISTICS INC	100	HEAVY HAULING & LIFTING
9	930200	Misc general expenses	ALTORFER INDUSTRIES INC	347	TECHNICAL SERVICES
10	930200	Misc general expenses	CALICO ENERGY INC	59	ENERGY EFFICIENCY
11	930200	Misc general expenses	DATA SCIENCE SERVICE	50	IT SERVICES
12	930200	Misc general expenses	DIVERZIFY + LLC	570	FACILITIES
13	930200	Misc general expenses	EIRE DIRECT MARKETING LLC	147	ADVERTISING AND MARKETING
14	930200	Misc general expenses	ELEVATE ENERGY	139	ENERGY EFFICIENCY
15	930200	Misc general expenses	HALO BRANDED SOLUTIONS INC	265	HR SERVICES
16	930200	Misc general expenses	JONES LANG LASALLE AMERICAS INC	1,705	FACILITIES
17	930200	Misc general expenses	LAWRENCE BERKELEY NATIONAL LABORATORY	300	IT SOFTWARE
18	930200	Misc general expenses	M2 CONSULTING INC	88	IT SERVICES
19	930200	Misc general expenses	MAD DASH INC	115	METER SERVICING
20	930200	Misc general expenses	MILHOUSE ENGINEERING & CONSTRUCTION INC	257	FACILITIES
21	930200	Misc general expenses	NEXANT INC	53	ENERGY EFFICIENCY
22	930200	Misc general expenses	OLENICK & ASSOCIATES INC	257	CONSULTING SERVICES
23	930200	Misc general expenses	PONTOON SOLUTIONS INC	235	PROFESSIONAL STAFF AUGMENTATION
24	930200	Misc general expenses	PRICEWATERHOUSECOOPERS LLP	61	CONSULTING SERVICES
25	930200	Misc general expenses	PSC INDUSTRIAL OUTSOURCING LP	596	ENVIRONMENTAL SERVICES
26	930200	Misc general expenses	SARGENT & LUNDY LLC	109	ENGINEERING SERVICES
27	930200	Misc general expenses	SATELLITE SHELTERS INC	80	FACILITIES
28	930200	Misc general expenses	STORM SERVICES LLC	199	TRAVEL/LODGING
		Page Sub-Total		\$ 10,831	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2020  
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(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2020 Payment Amount	Nature of Service Provided
(A)	(B)	(C)	(D)	(E)	
1	930200	Misc general expenses	THE BOARD OF TRUSTEES OF THE UNIV OF ILLINOIS	\$ 75	CONSULTING SERVICES
2	930200	Misc general expenses	TRISTAN & CERVANTES LLC	71	LEGAL SERVICES
3	930200	Misc general expenses	UMIYA HOTEL VENTURE LLC	216	TRAVEL/LODGING
4	930200	Misc general expenses	UNITED RENTALS EXCHANGE LLC	550	TECHNICAL SERVICES
5	935000	Maint of general plant - Elec	3MD RELOCATION SERVICES LLC	62	FACILITIES
6	935000	Maint of general plant - Elec	AGB INVESTIGATIVE SERVICES INC	1,348	FACILITIES
7	935000	Maint of general plant - Elec	AMERICAN HERITAGE PROTECTION	138	FACILITIES
8	935000	Maint of general plant - Elec	BEARY LANDSCAPE MANAGEMENT INC	3,251	FACILITIES
9	935000	Maint of general plant - Elec	BURNS & MCDONNELL ENGINEERING	105	ENGINEERING SERVICES
10	935000	Maint of general plant - Elec	DG INVESTMENT INTERMEDIATE HOLDINGS 2 INC	123	FACILITIES
11	935000	Maint of general plant - Elec	EATON CORP	181	FACILITIES
12	935000	Maint of general plant - Elec	ENVIROPLUS INC	88	ENVIRONMENTAL SERVICES
13	935000	Maint of general plant - Elec	EVERBRIDGE INC	79	FACILITIES
14	935000	Maint of general plant - Elec	JONES LANG LASALLE AMERICAS INC	17,176	FACILITIES
15	935000	Maint of general plant - Elec	MONTERREY SECURITY CONSULTANTS INC	322	FACILITIES
16	935000	Maint of general plant - Elec	PHOENIX SYSTEMS & SERVICE INC	178	FACILITIES
17	935000	Maint of general plant - Elec	PONTOON SOLUTIONS INC	255	PROFESSIONAL STAFF AUGMENTATION
18	935000	Maint of general plant - Elec	PSC INDUSTRIAL OUTSOURCING LP	286	ENVIRONMENTAL SERVICES
19	935000	Maint of general plant - Elec	QUANTUM CROSSINGS LLC	540	FACILITIES
20	935000	Maint of general plant - Elec	RED COATS INC	773	FACILITIES
21	935000	Maint of general plant - Elec	SCHNEIDER ELECTRIC IT USA INC	96	FACILITIES
22	935000	Maint of general plant - Elec	SOUTH WATER SIGNS	72	FACILITIES
23	935000	Maint of general plant - Elec	TRINIDAD CONSTRUCTION LLC	66	FACILITIES
24	935000	Maint of general plant - Elec	WAREHOUSE DIRECT INC	152	FACILITIES
		Page Sub-Total		\$ 26,203	
		Total 2020 Payments \$50,000 and Above Charged To Operating Expense (p. 1-18 detail)		#####	
		Total 2020 Payments Under \$50,000 Charged To Operating Expenses		\$ 12,276	

**Commonwealth Edison Company**  
 Expenses For Outside Professional Services in 2019  
2019 Payments of \$50,000 Or More Charged To Operating Expense  
 (In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	557000	Other expenses	BATES WHITE LLC	\$ 161	CONSULTING SERVICES
2	557000	Other expenses	EIMER STAHL, LLP	52	LEGAL SERVICES
3	557000	Other expenses	ILLINOIS POWER AGENCY	368	ENERGY PROCUREMENT
4	557000	Other expenses	JENNER & BLOCK	65	LEGAL SERVICES
5	557000	Other expenses	SIDLEY & AUSTIN	55	LEGAL SERVICES
6	560000	Oper supervision & engineering	BURLING BUILDERS INC	68	FACILITIES
7	560000	Oper supervision & engineering	KAIROS CONSULTING WORLDWIDE	87	CONSULTING SERVICES
8	560000	Oper supervision & engineering	PONTOON SOLUTIONS INC	54	PROFESSIONAL STAFF AUGMENTATION
9	560000	Oper supervision & engineering	ROBERT E LAMB INC	120	FACILITIES
10	561700	Generation Interconnect Study	BURNS & MCDONNELL ENGINEERING	79	ENGINEERING SERVICES
11	561700	Generation Interconnect Study	PONTOON SOLUTIONS INC	86	PROFESSIONAL STAFF AUGMENTATION
12	561700	Generation Interconnect Study	SARGENT & LUNDY LLC	254	ENGINEERING SERVICES
13	562000	Station expenses	LOGISTICUS PROJECTS GROUP LLC	1,953	HEAVY HAULING & LIFTING
14	562000	Station expenses	NASH BROS CONSTRUCTION CO INC	58	SYSTEM MAINTENANCE AND CONSTRUCTION
15	562000	Station expenses	STEVENSON CRANE SERVICE INC	331	TECHNICAL SERVICES
16	563000	Overhead line expenses	MZI GROUP INC	100	TECHNICAL SERVICES
17	564000	Underground line expenses	CORRPRO COMPANIES, INC.	71	TECHNICAL SERVICES
18	566000	Misc. transmission expenses	ARCADIS US INC	114	ENVIRONMENTAL SERVICES
19	566000	Misc. transmission expenses	BURNS & MCDONNELL ENGINEERING	310	ENGINEERING SERVICES
20	566000	Misc. transmission expenses	DIAGNOSTIC DRIVING INC	70	TRAINING
21	566000	Misc. transmission expenses	ESPO ENGINEERING CORP	199	ENGINEERING SERVICES
22	566000	Misc. transmission expenses	HBK ENGINEERING LLC	311	ENGINEERING SERVICES
23	566000	Misc. transmission expenses	INTREN LLC	81	SYSTEM MAINTENANCE AND CONSTRUCTION
24	566000	Misc. transmission expenses	KAIROS CONSULTING WORLDWIDE	392	CONSULTING SERVICES
25	566000	Misc. transmission expenses	LINDBLAD CONSTRUCTION COMPANY	166	CONSTRUCTION
26	566000	Misc. transmission expenses	MEADE ELECTRIC COMPANY INC	91	SYSTEM MAINTENANCE AND CONSTRUCTION
27	566000	Misc. transmission expenses	NORTHEAST LIVE LINE LLC	99	TRAINING
28	566000	Misc. transmission expenses	PONTOON SOLUTIONS INC	579	PROFESSIONAL STAFF AUGMENTATION
		Page Sub-Total		\$ 6,374	

**Commonwealth Edison Company**  
 Expenses For Outside Professional Services in 2019  
2019 Payments of \$50,000 Or More Charged To Operating Expense  
 (In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	566000	Misc. transmission expenses	SARGENT & LUNDY LLC	\$ 106	ENGINEERING SERVICES
2	566000	Misc. transmission expenses	STERLING SITE ACCESS SOLUTIONS LLC	76	CONSTRUCTION
3	566000	Misc. transmission expenses	THE CARA GROUP INC	524	TRAINING
4	566000	Misc. transmission expenses	V3 COMPANIES LTD	129	ENGINEERING SERVICES
5	568000	Main supervision & engineering	PSC INDUSTRIAL OUTSOURCING, LP	383	ENVIRONMENTAL SERVICES
6	569000	Maintenance of structures	BEARY LANDSCAPE MANAGEMENT INC	146	FACILITIES
7	569000	Maintenance of structures	GREAT LAKES FIRE AND SAFETY EQUIPMENT	56	FACILITIES
8	569000	Maintenance of structures	OSMOSE INC	80	TECHNICAL SERVICES
9	569000	Maintenance of structures	PHOENIX FIRE SYSTEMS INC	71	FACILITIES
10	569000	Maintenance of structures	PUBLIC UTILITIES	539	TECHNICAL SERVICES
11	569200	Maint of Computer Software	QUALITECH ENGINEERING LLC	405	ENGINEERING SERVICES
12	569200	Maint of Computer Software	QUANTA TECHNOLOGY LLC	87	ENGINEERING SERVICES
13	569200	Maint of Computer Software	SARGENT & LUNDY LLC	111	ENGINEERING SERVICES
14	570000	Maintenance of station equip	ABB POWER T&D COMPANY INC	119	TECHNICAL SERVICES
15	570000	Maintenance of station equip	ALBRECHT ENGINEERING LLC	118	ENGINEERING SERVICES
16	570000	Maintenance of station equip	A-LINE EDS INC	138	ENVIRONMENTAL SERVICES
17	570000	Maintenance of station equip	LINDBLAD CONSTRUCTION COMPANY	52	CONSTRUCTION
18	570000	Maintenance of station equip	M J ELECTRIC LLC	135	SYSTEM MAINTENANCE AND CONSTRUCTION
19	570000	Maintenance of station equip	QUANTUM CROSSINGS LLC	1,085	FACILITIES
20	570000	Maintenance of station equip	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	827	FACILITIES
21	570000	Maintenance of station equip	SIEMENS INDUSTRY INC	75	TECHNICAL SERVICES
22	571000	Maintenance of overhead lines	ASPLUNDH TREE EXPERT LLC	3,670	VEGETATION MANAGEMENT
23	571000	Maintenance of overhead lines	BEARY LANDSCAPE MANAGEMENT INC	1,409	FACILITIES
24	571000	Maintenance of overhead lines	CHRISTOPHER B BURKE ENGINEERING LTD	89	ENGINEERING SERVICES
25	571000	Maintenance of overhead lines	CONSERVATION LAND STEWARDSHIP LLC	250	VEGETATION MANAGEMENT
26	571000	Maintenance of overhead lines	DAVEY RESOURCE GROUP INC	602	VEGETATION MANAGEMENT
27	571000	Maintenance of overhead lines	ENDRIZZI CONTRACTING INC	248	VEGETATION MANAGEMENT
28	571000	Maintenance of overhead lines	F H PASCHEN S N NIELSEN & ASSOC LLC	1,137	CONSTRUCTION
		Page Sub-Total		\$ 12,667	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2019  
**2019 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	571000	Maintenance of overhead lines	HAVERFIELD AVIATION INC	\$ 176	AERIAL SERVICES
2	571000	Maintenance of overhead lines	KRUEGER TOWER INC	981	TECHNICAL SERVICES
3	571000	Maintenance of overhead lines	LEWIS TREE SERVICE INC	3,989	VEGETATION MANAGEMENT
4	571000	Maintenance of overhead lines	M J ELECTRIC LLC	119	SYSTEM MAINTENANCE AND CONSTRUCTION
5	571000	Maintenance of overhead lines	MOTOROLA SOLUTIONS INC	410	IT TELECOM
6	571000	Maintenance of overhead lines	PSC INDUSTRIAL OUTSOURCING, LP	311	ENVIRONMENTAL SERVICES
7	571000	Maintenance of overhead lines	QUALITECH ENGINEERING LLC	441	ENGINEERING SERVICES
8	571000	Maintenance of overhead lines	RIDGELINE CONSULTANTS LLC	54	ENGINEERING SERVICES
9	571000	Maintenance of overhead lines	ROGERS HELICOPTERS INC	297	AERIAL SERVICES
10	571000	Maintenance of overhead lines	STANTEC CONSULTING SERVICES INC	862	ENVIRONMENTAL SERVICES
11	571000	Maintenance of overhead lines	STERLING SITE ACCESS SOLUTIONS LLC	281	CONSTRUCTION
12	571000	Maintenance of overhead lines	STEVENSON CRANE SERVICE INC	66	TECHNICAL SERVICES
13	571000	Maintenance of overhead lines	V3 COMPANIES LTD	228	ENGINEERING SERVICES
14	572000	Maintenance of undergrnd lines	MIDWEST MECHANICAL	54	FACILITIES
15	572000	Maintenance of undergrnd lines	NASH BROS CONSTRUCTION CO INC	316	SYSTEM MAINTENANCE AND CONSTRUCTION
16	572000	Maintenance of undergrnd lines	PRYSMIAN CABLES & SYSTEMS USA LLC	519	TECHNICAL SERVICES
17	580000	Oper supervision & engineering	ACCENTURE LLP	893	CONSULTING SERVICES
18	580000	Oper supervision & engineering	ALL GIRLS TRANSPORTATION & LOGISTICS	54	HEAVY HAULING & LIFTING
19	580000	Oper supervision & engineering	ALTORFER INDUSTRIES INC	212	TECHNICAL SERVICES
20	580000	Oper supervision & engineering	COLORADO SEMINARY	174	IT PROFESSIONAL SERVICES
21	580000	Oper supervision & engineering	CYME INTERNATIONAL INC	54	IT SERVICES
22	580000	Oper supervision & engineering	FISHER IT INC	56	TRAINING
23	580000	Oper supervision & engineering	HBK ENGINEERING LLC	137	ENGINEERING SERVICES
24	580000	Oper supervision & engineering	ILLINI POWER PRODUCTS CO	177	TECHNICAL SERVICES
25	580000	Oper supervision & engineering	ILLINOIS INSTITUTE OF TECHNOLOGY	111	CONSULTING SERVICES
26	580000	Oper supervision & engineering	INTREN LLC	183	SYSTEM MAINTENANCE AND CONSTRUCTION
27	580000	Oper supervision & engineering	JONES LANG LASALLE AMERICAS INC	132	FACILITIES
28	580000	Oper supervision & engineering	KAIROIS CONSULTING WORLDWIDE	83	CONSULTING SERVICES
		Page Sub-Total		\$ 11,370	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2019  
2019 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	580000	Oper supervision & engineering	KISHWAUKEE COLLEGE	\$ 52	TRAINING
2	580000	Oper supervision & engineering	MEADE ELECTRIC COMPANY INC	711	SYSTEM MAINTENANCE AND CONSTRUCTION
3	580000	Oper supervision & engineering	NASH BROS CONSTRUCTION CO INC	150	SYSTEM MAINTENANCE AND CONSTRUCTION
4	580000	Oper supervision & engineering	PONTOON SOLUTIONS INC	483	PROFESSIONAL STAFF AUGMENTATION
5	580000	Oper supervision & engineering	PRIMERA ENGINEERS LTD	412	ENGINEERING SERVICES
6	580000	Oper supervision & engineering	PSC INDUSTRIAL OUTSOURCING, LP	57	ENVIRONMENTAL SERVICES
7	580000	Oper supervision & engineering	RIGHT MANAGEMENT INC	100	HR SERVICES
8	580000	Oper supervision & engineering	ROONEY, RIPPKE & RATNASWAMY LLP	53	LEGAL SERVICES
9	580000	Oper supervision & engineering	SPEC-TEC LLC	327	TECHNICAL SERVICES
10	580000	Oper supervision & engineering	TRAVELLIANCE	66	TRAVEL/LODGING
11	580000	Oper supervision & engineering	TRICE CONSTRUCTION CO	325	CONSTRUCTION
12	580000	Oper supervision & engineering	WIGHT & CO	81	FACILITIES
13	584000	Underground line expenses	HBK ENGINEERING LLC	60	ENGINEERING SERVICES
14	584000	Underground line expenses	JULIE INC	999	SYSTEM MAINTENANCE AND CONSTRUCTION
15	584000	Underground line expenses	MEADE ELECTRIC COMPANY INC	334	SYSTEM MAINTENANCE AND CONSTRUCTION
16	584000	Underground line expenses	SENTIENT ENERGY INC	359	SYSTEM MAINTENANCE AND CONSTRUCTION
17	584000	Underground line expenses	USIC LOCATING SERVICES INC	11,637	TECHNICAL SERVICES
18	587000	Cust installations exp	DYNAMIC UTILITY SOLUTIONS LLC	135	SYSTEM MAINTENANCE AND CONSTRUCTION
19	587000	Cust installations exp	INTREN LLC	1,040	SYSTEM MAINTENANCE AND CONSTRUCTION
20	587000	Cust installations exp	ITRON NETWORKED SOLUTIONS INC	58	IT PROFESSIONAL SERVICES
21	587000	Cust installations exp	J F ELECTRIC INC	83	SYSTEM MAINTENANCE AND CONSTRUCTION
22	587000	Cust installations exp	KDM ENGINEERING	51	ENGINEERING SERVICES
23	587000	Cust installations exp	M J ELECTRIC LLC	69	SYSTEM MAINTENANCE AND CONSTRUCTION
24	587000	Cust installations exp	MEADE ELECTRIC COMPANY INC	368	SYSTEM MAINTENANCE AND CONSTRUCTION
25	587000	Cust installations exp	NASH BROS CONSTRUCTION CO INC	83	SYSTEM MAINTENANCE AND CONSTRUCTION
26	587000	Cust installations exp	PMI ENERGY SOLUTIONS LLC	57	SYSTEM MAINTENANCE AND CONSTRUCTION
27	587000	Cust installations exp	PONTOON SOLUTIONS INC	395	PROFESSIONAL STAFF AUGMENTATION
28	587000	Cust installations exp	SILVER SPRING NETWORKS INC	80	TECHNICAL SERVICES
		Page Sub-Total		\$ 18,625	

**Commonwealth Edison Company**  
 Expenses For Outside Professional Services in 2019  
2019 Payments of \$50,000 Or More Charged To Operating Expense  
 (In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	588000	Misc distribution expenses	AECOM TECHNICAL SERVICES INC	\$ 164	ENVIRONMENTAL SERVICES
2	588000	Misc distribution expenses	A-LINE EDS INC	70	ENVIRONMENTAL SERVICES
3	588000	Misc distribution expenses	ARCADIS US INC	893	ENVIRONMENTAL SERVICES
4	588000	Misc distribution expenses	ARIS WIND LLC	58	IT PROFESSIONAL SERVICES
5	588000	Misc distribution expenses	ASPLUNDH TREE EXPERT LLC	14,025	VEGETATION MANAGEMENT
6	588000	Misc distribution expenses	B & R REPAIR INC.	103	TECHNICAL SERVICES
7	588000	Misc distribution expenses	BEARY LANDSCAPE MANAGEMENT INC	943	FACILITIES
8	588000	Misc distribution expenses	COLORADO SEMINARY	278	IT PROFESSIONAL SERVICES
9	588000	Misc distribution expenses	DAVEY RESOURCE GROUP INC	576	VEGETATION MANAGEMENT
10	588000	Misc distribution expenses	ENDRIZZI CONTRACTING INC	150	VEGETATION MANAGEMENT
11	588000	Misc distribution expenses	HBK ENGINEERING LLC	50	ENGINEERING SERVICES
12	588000	Misc distribution expenses	ILLINOIS INSTITUTE OF TECHNOLOGY	561	CONSULTING SERVICES
13	588000	Misc distribution expenses	INNOVA UEV LLC	51	IT TELECOM
14	588000	Misc distribution expenses	INTREN LLC	145	SYSTEM MAINTENANCE AND CONSTRUCTION
15	588000	Misc distribution expenses	ITRON NETWORKED SOLUTIONS INC	1,073	IT PROFESSIONAL SERVICES
16	588000	Misc distribution expenses	JENNER & BLOCK	67	LEGAL SERVICES
17	588000	Misc distribution expenses	LEWIS TREE SERVICE INC	8,667	VEGETATION MANAGEMENT
18	588000	Misc distribution expenses	LINDBLAD CONSTRUCTION COMPANY	78	CONSTRUCTION
19	588000	Misc distribution expenses	MEADE ELECTRIC COMPANY INC	62	SYSTEM MAINTENANCE AND CONSTRUCTION
20	588000	Misc distribution expenses	NASH BROS CONSTRUCTION CO INC	59	SYSTEM MAINTENANCE AND CONSTRUCTION
21	588000	Misc distribution expenses	NAVIGANT CONSULTING INC	91	ENERGY EFFICIENCY
22	588000	Misc distribution expenses	NUGRID POWER CORP	90	IT PROFESSIONAL SERVICES
23	588000	Misc distribution expenses	OLENICK & ASSOCIATES	299	CONSULTING SERVICES
24	588000	Misc distribution expenses	PMI ENERGY SOLUTIONS LLC	202	SYSTEM MAINTENANCE AND CONSTRUCTION
25	588000	Misc distribution expenses	PONTOON SOLUTIONS INC	1,196	PROFESSIONAL STAFF AUGMENTATION
26	588000	Misc distribution expenses	QUANTA TECHNOLOGY LLC	380	ENGINEERING SERVICES
27	588000	Misc distribution expenses	ROONEY, RIPPKE & RATNASWAMY LLP	810	LEGAL SERVICES
28	588000	Misc distribution expenses	SARGENT & LUNDY LLC	86	ENGINEERING SERVICES
		Page Sub-Total		\$ 31,227	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2019  
**2019 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	588000	Misc distribution expenses	STANTEC CONSULTING SERVICES INC	\$ 71	ENVIRONMENTAL SERVICES
2	588000	Misc distribution expenses	TERRAGO TECHNOLOGIES INC	71	IT PROFESSIONAL SERVICES
3	588000	Misc distribution expenses	WEST MONROE PARTNERS LLC	446	CONSULTING SERVICES
4	590000	Main supervision & engineering	HBK ENGINEERING LLC	588	ENGINEERING SERVICES
5	590000	Main supervision & engineering	KDM ENGINEERING	1,631	ENGINEERING SERVICES
6	590000	Main supervision & engineering	KISHWAUKEE COLLEGE	89	TRAINING
7	590000	Main supervision & engineering	PONTOON SOLUTIONS INC	56	PROFESSIONAL STAFF AUGMENTATION
8	590000	Main supervision & engineering	PRIMERA ENGINEERS LTD	689	ENGINEERING SERVICES
9	590000	Main supervision & engineering	SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE IN	68	TRAINING
10	591000	Maintenance of structures	AGAE CONTRACTORS INC	120	FACILITIES
11	591000	Maintenance of structures	BEARY LANDSCAPE MANAGEMENT INC	146	FACILITIES
12	591000	Maintenance of structures	GARFIELD BUILDING MAINTENANCE	702	FACILITIES
13	591000	Maintenance of structures	JONES LANG LASALLE AMERICAS INC	652	FACILITIES
14	591000	Maintenance of structures	MIDWEST MECHANICAL	239	FACILITIES
15	591000	Maintenance of structures	RRK ASSOCIATES LTD	278	FACILITIES
16	591000	Maintenance of structures	SECURITY DOOR INC	80	FACILITIES
17	592000	Main of station equipment	ABB POWER T&D COMPANY INC	61	TECHNICAL SERVICES
18	592000	Main of station equipment	AGAE CONTRACTORS INC	72	FACILITIES
19	592000	Main of station equipment	ALARM DETECTION SYSTEMS, INC.	135	FACILITIES
20	592000	Main of station equipment	A-LINE EDS INC	143	ENVIRONMENTAL SERVICES
21	592000	Main of station equipment	ANDERSON & SHAH ROOFING INC	75	FACILITIES
22	592000	Main of station equipment	ARCADIS US INC	58	ENVIRONMENTAL SERVICES
23	592000	Main of station equipment	BEARY LANDSCAPE MANAGEMENT INC	137	FACILITIES
24	592000	Main of station equipment	CENTRAL PLUMBING CO., INC.	176	FACILITIES
25	592000	Main of station equipment	ENVIROPLUS INC	62	ENVIRONMENTAL SERVICES
26	592000	Main of station equipment	GARFIELD BUILDING MAINTENANCE	65	FACILITIES
27	592000	Main of station equipment	GREAT LAKES FIRE AND SAFETY EQUIPMENT	306	FACILITIES
28	592000	Main of station equipment	GREENJACKET INC	174	TECHNICAL SERVICES
		Page Sub-Total		\$ 7,390	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2019  
2019 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	592000	Main of station equipment	JOLIET ELECTRIC MOTORS LLC	\$ 240	TECHNICAL SERVICES
2	592000	Main of station equipment	JONES LANG LASALLE AMERICAS INC	1,850	FACILITIES
3	592000	Main of station equipment	KINECTRICS AES INC	62	TECHNICAL SERVICES
4	592000	Main of station equipment	LINDBLAD CONSTRUCTION COMPANY	190	CONSTRUCTION
5	592000	Main of station equipment	M J ELECTRIC LLC	90	SYSTEM MAINTENANCE AND CONSTRUCTION
6	592000	Main of station equipment	MIDWEST MECHANICAL	180	FACILITIES
7	592000	Main of station equipment	MITSUBISHI ELECT. POWER PRODUCTS	110	SYSTEM MAINTENANCE AND CONSTRUCTION
8	592000	Main of station equipment	PEERLESS FENCE	71	FACILITIES
9	592000	Main of station equipment	PHOENIX FIRE SYSTEMS INC	456	FACILITIES
10	592000	Main of station equipment	QP TESTING LLC	328	TECHNICAL SERVICES
11	592000	Main of station equipment	SECURITY DOOR INC	266	FACILITIES
12	592000	Main of station equipment	STERLING SITE ACCESS SOLUTIONS LLC	121	CONSTRUCTION
13	592000	Main of station equipment	STEVENSON CRANE SERVICE INC	378	TECHNICAL SERVICES
14	592000	Main of station equipment	THURSTON ELECTRICAL SPECIALTY CO	51	FACILITIES
15	592000	Main of station equipment	V3 COMPANIES LTD	50	ENGINEERING SERVICES
16	593000	Maintenance of overhead lines	AMEREN	197	MUTUAL ASSISTANCE
17	593000	Maintenance of overhead lines	AMPP CONSTRUCTION INC.	83	SYSTEM MAINTENANCE AND CONSTRUCTION
18	593000	Maintenance of overhead lines	ARC AMERICAN INC	155	SYSTEM MAINTENANCE AND CONSTRUCTION
19	593000	Maintenance of overhead lines	ASPLUNDH TREE EXPERT LLC	55,894	VEGETATION MANAGEMENT
20	593000	Maintenance of overhead lines	BADGER DAYLIGHTING CORP	68	CONSTRUCTION
21	593000	Maintenance of overhead lines	CHICAGO TRANSIT AUTHORITY	65	SYSTEM MAINTENANCE AND CONSTRUCTION
22	593000	Maintenance of overhead lines	CW WRIGHT CONSTRUCTION COMPANY LLC	278	SYSTEM MAINTENANCE AND CONSTRUCTION
23	593000	Maintenance of overhead lines	CYIENT INC	59	IT PROFESSIONAL SERVICES
24	593000	Maintenance of overhead lines	DAVEY RESOURCE GROUP INC	3,382	VEGETATION MANAGEMENT
25	593000	Maintenance of overhead lines	DYNAMIC UTILITY SOLUTIONS LLC	1,684	SYSTEM MAINTENANCE AND CONSTRUCTION
26	593000	Maintenance of overhead lines	EQUALITY US	135	ENVIRONMENTAL SERVICES
27	593000	Maintenance of overhead lines	FIRSTENERGY CORP	251	MUTUAL ASSISTANCE
28	593000	Maintenance of overhead lines	HAVERFIELD AVIATION INC	464	AERIAL SERVICES
		Page Sub-Total		\$ 67,158	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2019  
**2019 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	593000	Maintenance of overhead lines	HEELS AND HARDHATS CONTRACTING CORP	\$ 62	SYSTEM MAINTENANCE AND CONSTRUCTION
2	593000	Maintenance of overhead lines	HENKELS AND MCCOY	777	SYSTEM MAINTENANCE AND CONSTRUCTION
3	593000	Maintenance of overhead lines	HOOVER CORPORATION	140	SYSTEM MAINTENANCE AND CONSTRUCTION
4	593000	Maintenance of overhead lines	HURLEY & ASSOCIATES INC	368	TECHNICAL SERVICES
5	593000	Maintenance of overhead lines	I B ABEL INC	104	SYSTEM MAINTENANCE AND CONSTRUCTION
6	593000	Maintenance of overhead lines	INTREN LLC	2,903	SYSTEM MAINTENANCE AND CONSTRUCTION
7	593000	Maintenance of overhead lines	J F ELECTRIC INC	1,793	SYSTEM MAINTENANCE AND CONSTRUCTION
8	593000	Maintenance of overhead lines	LECOM INC	350	SYSTEM MAINTENANCE AND CONSTRUCTION
9	593000	Maintenance of overhead lines	LEWIS TREE SERVICE INC	26,663	VEGETATION MANAGEMENT
10	593000	Maintenance of overhead lines	MEADE ELECTRIC COMPANY INC	1,915	SYSTEM MAINTENANCE AND CONSTRUCTION
11	593000	Maintenance of overhead lines	MICHEL'S POWER	302	SYSTEM MAINTENANCE AND CONSTRUCTION
12	593000	Maintenance of overhead lines	MIDAMERICAN ENERGY	630	MUTUAL ASSISTANCE
13	593000	Maintenance of overhead lines	MIRARCHI BROTHERS INC	900	SYSTEM MAINTENANCE AND CONSTRUCTION
14	593000	Maintenance of overhead lines	MOHAWK ELECTRIC LLC	224	SYSTEM MAINTENANCE AND CONSTRUCTION
15	593000	Maintenance of overhead lines	MOTOR CITY ELECTRIC CO	278	SYSTEM MAINTENANCE AND CONSTRUCTION
16	593000	Maintenance of overhead lines	MP SYSTEMS INC	189	SYSTEM MAINTENANCE AND CONSTRUCTION
17	593000	Maintenance of overhead lines	NEW DIRECTION UTILITIES INC	78	SYSTEM MAINTENANCE AND CONSTRUCTION
18	593000	Maintenance of overhead lines	NEW LOYALTY USA, INC.	73	COMMUNICATION SERVICES
19	593000	Maintenance of overhead lines	OKLAHOMA GAS & ELECTRIC CO	139	MUTUAL ASSISTANCE
20	593000	Maintenance of overhead lines	OSMOSE INC	5,245	TECHNICAL SERVICES
21	593000	Maintenance of overhead lines	PMI ENERGY SOLUTIONS LLC	1,891	SYSTEM MAINTENANCE AND CONSTRUCTION
22	593000	Maintenance of overhead lines	PONTOON SOLUTIONS INC	171	PROFESSIONAL STAFF AUGMENTATION
23	593000	Maintenance of overhead lines	PRIMERA ENGINEERS LTD	56	ENGINEERING SERVICES
24	593000	Maintenance of overhead lines	PSC INDUSTRIAL OUTSOURCING, LP	301	ENVIRONMENTAL SERVICES
25	593000	Maintenance of overhead lines	RAILPROS FIELD SERVICES INC	55	SYSTEM MAINTENANCE AND CONSTRUCTION
26	593000	Maintenance of overhead lines	RAM CONSTRUCTION & LANDSCAPING LLC	74	CONSTRUCTION
27	593000	Maintenance of overhead lines	RIGGS DISTLER & COMPANY INC	1,058	SYSTEM MAINTENANCE AND CONSTRUCTION
28	593000	Maintenance of overhead lines	ROADSAFE TRAFFIC SYSTEMS INC	125	SYSTEM MAINTENANCE AND CONSTRUCTION
		Page Sub-Total		\$ 46,864	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2019  
**2019 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	593000	Maintenance of overhead lines	ROGERS HELICOPTERS INC	\$ 218	AERIAL SERVICES
2	593000	Maintenance of overhead lines	SPARKS ENERGY INC	1,219	SYSTEM MAINTENANCE AND CONSTRUCTION
3	593000	Maintenance of overhead lines	TRAFFIC CONTROL & PROTECTION INC	93	SYSTEM MAINTENANCE AND CONSTRUCTION
4	593000	Maintenance of overhead lines	UNITED ELECTRIC CO	360	SYSTEM MAINTENANCE AND CONSTRUCTION
5	593000	Maintenance of overhead lines	VALIANT ENERGY SERVICE LLC	242	SYSTEM MAINTENANCE AND CONSTRUCTION
6	593000	Maintenance of overhead lines	WAMPOLE-MILLER INC	123	SYSTEM MAINTENANCE AND CONSTRUCTION
7	594000	Main of underground lines	ARCADIS US INC	64	ENVIRONMENTAL SERVICES
8	594000	Main of underground lines	BADGER DAYLIGHTING CORP	108	CONSTRUCTION
9	594000	Main of underground lines	DYNAMIC UTILITY SOLUTIONS LLC	160	SYSTEM MAINTENANCE AND CONSTRUCTION
10	594000	Main of underground lines	EQUALITY US	284	ENVIRONMENTAL SERVICES
11	594000	Main of underground lines	HBK ENGINEERING LLC	157	ENGINEERING SERVICES
12	594000	Main of underground lines	HENKELS AND MCCOY	1,046	SYSTEM MAINTENANCE AND CONSTRUCTION
13	594000	Main of underground lines	INDEPENDENT PAVING CO INC	267	CONSTRUCTION
14	594000	Main of underground lines	INTREN LLC	7,108	SYSTEM MAINTENANCE AND CONSTRUCTION
15	594000	Main of underground lines	MEADE ELECTRIC COMPANY INC	1,133	SYSTEM MAINTENANCE AND CONSTRUCTION
16	594000	Main of underground lines	NASH BROS CONSTRUCTION CO INC	513	SYSTEM MAINTENANCE AND CONSTRUCTION
17	594000	Main of underground lines	PSC INDUSTRIAL OUTSOURCING, LP	134	ENVIRONMENTAL SERVICES
18	594000	Main of underground lines	RAM CONSTRUCTION & LANDSCAPING LLC	256	CONSTRUCTION
19	594000	Main of underground lines	THURSTON ELECTRICAL SPECIALTY CO	55	FACILITIES
20	595000	Main of line transformers	ARCADIS US INC	104	ENVIRONMENTAL SERVICES
21	595000	Main of line transformers	PSC INDUSTRIAL OUTSOURCING, LP	2,727	ENVIRONMENTAL SERVICES
22	598000	Main of misc distrib plant	FIRE & RISK ALLIANCE LLC	96	FACILITIES
23	902000	Meter reading expenses	CLEVEST SOLUTIONS INC	300	IT SERVICES
24	902000	Meter reading expenses	ITRON NETWORKED SOLUTIONS INC	732	IT PROFESSIONAL SERVICES
25	902000	Meter reading expenses	MAD DASH INC	55	METER SERVICING
26	902000	Meter reading expenses	PMI ENERGY SOLUTIONS LLC	124	SYSTEM MAINTENANCE AND CONSTRUCTION
27	902000	Meter reading expenses	WEST MONROE PARTNERS LLC	244	CONSULTING SERVICES
28	903000	Customer records & collect exp	AARGON AGENCY INC	54	COLLECTION SERVICES
		Page Sub-Total		\$ 17,976	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2019  
**2019 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	903000	Customer records & collect exp	ACCENTURE LLP	\$ 876	CONSULTING SERVICES
2	903000	Customer records & collect exp	AGB INVESTIGATIVE SERVICES INC	325	FACILITIES
3	903000	Customer records & collect exp	ALORICA INC	82	COLLECTION SERVICES
4	903000	Customer records & collect exp	AXONIFY INC	65	CUSTOMER SERVICES
5	903000	Customer records & collect exp	CONTRACT CALLERS INC	86	COLLECTION SERVICES
6	903000	Customer records & collect exp	CONVERGEONE INC	269	IT TELECOM
7	903000	Customer records & collect exp	CREDIT BUREAU COLLECTION SERVICES INC	67	COLLECTION SERVICES
8	903000	Customer records & collect exp	CREDIT CONTROL SERVICES INC	144	COLLECTION SERVICES
9	903000	Customer records & collect exp	CREDIT PROTECTION ASSOCIATION LP	173	COLLECTION SERVICES
10	903000	Customer records & collect exp	DEBTNEXT SOLUTIONS, LLC	59	IT SOFTWARE
11	903000	Customer records & collect exp	E SOURCE COMPANIES LLC	261	CONSULTING SERVICES
12	903000	Customer records & collect exp	EXPERIAN INFORMATION SOLUTIONS INC	662	CUSTOMER SERVICES
13	903000	Customer records & collect exp	FIRSTECH	136	CUSTOMER SERVICES
14	903000	Customer records & collect exp	FISERV	1,472	CUSTOMER SERVICES
15	903000	Customer records & collect exp	GARTNER INC	76	LIBRARY SERVICES
16	903000	Customer records & collect exp	HYPERQUALITY INC	298	CUSTOMER SERVICES
17	903000	Customer records & collect exp	L.J. ROSS	63	COLLECTION SERVICES
18	903000	Customer records & collect exp	LANGUAGE LINE SERVICES INC	103	CUSTOMER SERVICES
19	903000	Customer records & collect exp	LEXISNEXIS RISK DATA MGMT INC	144	CUSTOMER SERVICES
20	903000	Customer records & collect exp	LOESCHER HEATING & AIR CONDITIONING	86	METER SERVICING
21	903000	Customer records & collect exp	MZI GROUP INC	2,337	TECHNICAL SERVICES
22	903000	Customer records & collect exp	NRA GROUP	66	COLLECTION SERVICES
23	903000	Customer records & collect exp	PMI ENERGY SOLUTIONS LLC	473	SYSTEM MAINTENANCE AND CONSTRUCTION
24	903000	Customer records & collect exp	PONTOON SOLUTIONS INC	1,665	PROFESSIONAL STAFF AUGMENTATION
25	903000	Customer records & collect exp	RIGHT MANAGEMENT INC	58	HR SERVICES
26	903000	Customer records & collect exp	SOFTWARE AG USA INC	55	IT PROFESSIONAL SERVICES
27	903000	Customer records & collect exp	SOUTHWEST CREDIT SYSTEMS LP	155	COLLECTION SERVICES
28	903000	Customer records & collect exp	TECHNICAL YOUTH LLC	261	CONSULTING SERVICES
		Page Sub-Total		\$ 10,517	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2019  
**2019 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	903000	Customer records & collect exp	THE CARA GROUP INC	\$ 302	TRAINING
2	903000	Customer records & collect exp	TORRES CREDIT SERVICES, INC.	86	COLLECTION SERVICES
3	903000	Customer records & collect exp	VANTAGE LEADERSHIP CONSULTING LLC	102	HR SERVICES
4	903000	Customer records & collect exp	WEST INTERACTIVE SERVICES CORP	93	IT PROFESSIONAL SERVICES
5	908000	Customer assistance expenses	321 FAST DRAW INC	52	CUSTOMER SERVICES
6	908000	Customer assistance expenses	ACCENTURE LLP	1,425	CONSULTING SERVICES
7	908000	Customer assistance expenses	AFTER SCHOOL MATTERS INC	200	COMMUNITY RELATIONS
8	908000	Customer assistance expenses	AJENDA INTERACTIVE MEDIA LLC	152	IT PROFESSIONAL SERVICES
9	908000	Customer assistance expenses	ANB SYSTEMS, INC	88	ENERGY EFFICIENCY
10	908000	Customer assistance expenses	BEAGLE INSIGHT INC	132	ADVERTISING AND MARKETING
11	908000	Customer assistance expenses	CALICO ENERGY INC	1,366	ENERGY EFFICIENCY
12	908000	Customer assistance expenses	E SOURCE COMPANIES LLC	55	CONSULTING SERVICES
13	908000	Customer assistance expenses	EIRE DIRECT MARKETING LLC	517	ADVERTISING AND MARKETING
14	908000	Customer assistance expenses	ESCALENT	964	ADVERTISING AND MARKETING
15	908000	Customer assistance expenses	FACEBOOK PAYMENTS INC	121	ADVERTISING AND MARKETING
16	908000	Customer assistance expenses	FIELD TRIP FACTORY	104	COMMUNITY RELATIONS
17	908000	Customer assistance expenses	GOODCENTS SOLUTIONS	920	CONSULTING SERVICES
18	908000	Customer assistance expenses	HEART & MIND STRATEGIES LLC	95	ADVERTISING AND MARKETING
19	908000	Customer assistance expenses	ILL. ASSOC. OF COMMUNITY ACTION AGENCIES	658	CUSTOMER SERVICES
20	908000	Customer assistance expenses	KUBRA ARIZONA INC	479	IT SERVICES
21	908000	Customer assistance expenses	M1 INTERACTIVE INC	252	FACILITIES
22	908000	Customer assistance expenses	MAD DASH INC	82	METER SERVICING
23	908000	Customer assistance expenses	MEDIUS & ASSOCIATES INC	138	ADVERTISING AND MARKETING
24	908000	Customer assistance expenses	NEST LABS INC	126	ENERGY EFFICIENCY
25	908000	Customer assistance expenses	NEXANT INC	89	ENERGY EFFICIENCY
26	908000	Customer assistance expenses	OPINION DYNAMICS CORP	75	ADVERTISING AND MARKETING
27	908000	Customer assistance expenses	ORACLE AMERICA INC	126	CONSULTING SERVICES
28	908000	Customer assistance expenses	PACO COMMUNICATIONS INC	911	ADVERTISING AND MARKETING
		Page Sub-Total		\$ 9,710	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2019  
2019 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	908000	Customer assistance expenses	PONTOON SOLUTIONS INC	\$ 1,247	PROFESSIONAL STAFF AUGMENTATION
2	908000	Customer assistance expenses	RF DEMAND SOLUTIONS, LLC	221	IT TELECOM
3	908000	Customer assistance expenses	RICHARD LEWIS MEDIA GROUP INC	100	ADVERTISING AND MARKETING
4	908000	Customer assistance expenses	RR DONNELLEY & SONS COMPANY	161	CUSTOMER SERVICES
5	908000	Customer assistance expenses	STEPTOE & JOHNSON	67	LEGAL SERVICES
6	908000	Customer assistance expenses	SURGE STAFFING SOLUTIONS INC	248	ADVERTISING AND MARKETING
7	908000	Customer assistance expenses	THE BLACKSTONE GROUP INC	110	ADVERTISING AND MARKETING
8	908000	Customer assistance expenses	TRANSPERFECT TRANSLATIONS INTERNATIONAL, IN	59	CUSTOMER SERVICES
9	908000	Customer assistance expenses	VERINT AMERICAS INC	329	IT SERVICES
10	909000	Inform and Instruct advert exp	EIRE DIRECT MARKETING LLC	439	ADVERTISING AND MARKETING
11	909000	Inform and Instruct advert exp	ESCALENT	70	ADVERTISING AND MARKETING
12	909000	Inform and Instruct advert exp	GOOGLE, INC.	95	ADVERTISING AND MARKETING
13	909000	Inform and Instruct advert exp	LEO BURNETT USA INC	1,624	ADVERTISING AND MARKETING
14	909000	Inform and Instruct advert exp	MEDIUS & ASSOCIATES INC	244	ADVERTISING AND MARKETING
15	909000	Inform and Instruct advert exp	PACO COMMUNICATIONS INC	2,918	ADVERTISING AND MARKETING
16	909000	Inform and Instruct advert exp	PONTOON SOLUTIONS INC	50	PROFESSIONAL STAFF AUGMENTATION
17	909000	Inform and Instruct advert exp	RR DONNELLEY & SONS COMPANY	184	CUSTOMER SERVICES
18	923000	Outside services employed	ABB ENTERPRISE SOFTWARE INC	59	IT PROFESSIONAL SERVICES
19	923000	Outside services employed	ABSO	160	HR SERVICES
20	923000	Outside services employed	ACCENTURE LLP	143	CONSULTING SERVICES
21	923000	Outside services employed	ADVANTAGE GOVERNMENT STRATEGIES LLC	60	CONSULTING SERVICES
22	923000	Outside services employed	AECOM TECHNICAL SERVICES INC	1,045	ENVIRONMENTAL SERVICES
23	923000	Outside services employed	AGB INVESTIGATIVE SERVICES INC	2,128	FACILITIES
24	923000	Outside services employed	AJENDA INTERACTIVE MEDIA LLC	88	IT PROFESSIONAL SERVICES
25	923000	Outside services employed	ALLIED 100 LLC	73	FLEET
26	923000	Outside services employed	ALVAREZ AND ASSOCIATES	60	CONSULTING SERVICES
27	923000	Outside services employed	AMERICAN HERITAGE PROTECTION	156	FACILITIES
28	923000	Outside services employed	ANDERSON BROTHERS CORP	87	FACILITIES
		Page Sub-Total		\$ 12,225	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2019  
**2019 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	ARCADIS US INC	\$ 405	ENVIRONMENTAL SERVICES
2	923000	Outside services employed	ARCOS, INC.	688	IT SERVICES
3	923000	Outside services employed	BALLARD SPAHR ANDREWS & INGERSOLL LLP	77	LEGAL SERVICES
4	923000	Outside services employed	BEARY LANDSCAPE MANAGEMENT INC	74	FACILITIES
5	923000	Outside services employed	BERGLUND CONSTRUCTION COMPANY	1,421	FACILITIES
6	923000	Outside services employed	BURLING BUILDERS INC	984	FACILITIES
7	923000	Outside services employed	BURKE BURNS & PINELLI LTD	337	LEGAL SERVICES
8	923000	Outside services employed	CALICO ENERGY INC	127	ENERGY EFFICIENCY
9	923000	Outside services employed	CARDIO PARTNERS INC	146	TRAINING
10	923000	Outside services employed	CATERPILLAR INC	203	HR SERVICES
11	923000	Outside services employed	CATOM TRUCKING	158	HEAVY HAULING & LIFTING
12	923000	Outside services employed	CHICO & NUNES, P.C.	79	LEGAL SERVICES
13	923000	Outside services employed	CHRISTOPHER B BURKE ENGINEERING LTD	103	ENGINEERING SERVICES
14	923000	Outside services employed	COMPREHENSIVE INJURY	1,078	HR SERVICES
15	923000	Outside services employed	CTL GROUP	129	FACILITIES
16	923000	Outside services employed	CULTIVATE INC	89	IT PROFESSIONAL SERVICES
17	923000	Outside services employed	DELOITTE CONSULTING LLP	258	CONSULTING SERVICES
18	923000	Outside services employed	DENNIS J. GANNON	102	CONSULTING SERVICES
19	923000	Outside services employed	DOBLE ENGINEERING CO	130	IT SERVICES
20	923000	Outside services employed	EDWARD C HURLEY	120	CONSULTING SERVICES
21	923000	Outside services employed	EIMER STAHL, LLP	331	LEGAL SERVICES
22	923000	Outside services employed	ELEVATE ENERGY	2,431	ENERGY EFFICIENCY
23	923000	Outside services employed	ERIN M OCONNELL-DIAZ	62	CONSULTING SERVICES
24	923000	Outside services employed	EVE MORAN	77	LEGAL SERVICES
25	923000	Outside services employed	FIJNVANDRAAT CONSULTING GROUP	66	CONSULTING SERVICES
26	923000	Outside services employed	GARFIELD BUILDING MAINTENANCE	98	FACILITIES
27	923000	Outside services employed	GRISKO LLC	274	COMMUNICATION SERVICES
28	923000	Outside services employed	HALCYON PLUS LLC	260	ENERGY EFFICIENCY
		Page Sub-Total		\$ 10,307	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2019  
2019 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	HBK ENGINEERING LLC	\$ 403	ENGINEERING SERVICES
2	923000	Outside services employed	HYGIENEERING INC	171	ENVIRONMENTAL SERVICES
3	923000	Outside services employed	IHS GLOBAL INC	55	LIBRARY SERVICES
4	923000	Outside services employed	IRON MOUNTAIN INFORMATION	230	RECORDS RETENTION
5	923000	Outside services employed	J C ANDERSON INC	172	FACILITIES
6	923000	Outside services employed	JACKSON LEWIS PC	255	LEGAL SERVICES
7	923000	Outside services employed	JENNER & BLOCK	400	LEGAL SERVICES
8	923000	Outside services employed	JILL A KERRIGAN	180	COMMUNICATION SERVICES
9	923000	Outside services employed	JONES LANG LASALLE AMERICAS INC	795	FACILITIES
10	923000	Outside services employed	KELLER AND HECKMAN	84	LEGAL SERVICES
11	923000	Outside services employed	KELMAR SAFETY INC	98	HR SERVICES
12	923000	Outside services employed	KIVVIT LLC	130	CONSULTING SERVICES
13	923000	Outside services employed	KLAFTER AND BURKE	348	LEGAL SERVICES
14	923000	Outside services employed	KPMG LLP	251	CONSULTING SERVICES
15	923000	Outside services employed	LAW FIRM OF RUSSELL R. JOHNSON	53	LEGAL SERVICES
16	923000	Outside services employed	LEO BURNETT USA INC	191	ADVERTISING AND MARKETING
17	923000	Outside services employed	MACMUNNIS, INC.	240	FACILITIES
18	923000	Outside services employed	MAD DASH INC	129	METER SERVICING
19	923000	Outside services employed	MAYER BROWN, LLP	50	LEGAL SERVICES
20	923000	Outside services employed	MCGUIRE WOODS LLP	78	LEGAL SERVICES
21	923000	Outside services employed	MCKISSACK & MCKISSACK OF WASHINGTON INC	472	FACILITIES
22	923000	Outside services employed	MEDIUS & ASSOCIATES INC	571	ADVERTISING AND MARKETING
23	923000	Outside services employed	MICHAEL F MCCLAIN	77	CONSULTING SERVICES
24	923000	Outside services employed	MORGAN, LEWIS & BOCKIUS,LLP	88	LEGAL SERVICES
25	923000	Outside services employed	OPEN SYSTEM INTERNATIONAL INC.	200	IT PROFESSIONAL SERVICES
26	923000	Outside services employed	ORACLE AMERICA INC	77	CONSULTING SERVICES
27	923000	Outside services employed	PACO COMMUNICATIONS INC	54	ADVERTISING AND MARKETING
28	923000	Outside services employed	PETROLEUM TRADERS CORP	240	TECHNICAL SERVICES
		Page Sub-Total		\$ 6,092	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2019  
**2019 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	PONTOON SOLUTIONS INC	\$ 7,351	PROFESSIONAL STAFF AUGMENTATION
2	923000	Outside services employed	PRIMERA ENGINEERS LTD	73	ENGINEERING SERVICES
3	923000	Outside services employed	PSC INDUSTRIAL OUTSOURCING, LP	154	ENVIRONMENTAL SERVICES
4	923000	Outside services employed	QUALITY OFFICE INSTALLATIONS INC	51	FACILITIES
5	923000	Outside services employed	QUANTA TECHNOLOGY LLC	707	ENGINEERING SERVICES
6	923000	Outside services employed	R-4 SERVICES LLC	337	IT SERVICES
7	923000	Outside services employed	REYES KURSON	157	LEGAL SERVICES
8	923000	Outside services employed	RICHARD M HANSEN & ASSOC	197	ENGINEERING SERVICES
9	923000	Outside services employed	RIGHT MANAGEMENT INC	253	HR SERVICES
10	923000	Outside services employed	ROADSAFE TRAFFIC SYSTEMS INC	147	SYSTEM MAINTENANCE AND CONSTRUCTION
11	923000	Outside services employed	ROONEY, RIPPKE & RATNASWAMY LLP	1,687	LEGAL SERVICES
12	923000	Outside services employed	RR DONNELLEY & SONS COMPANY	2,491	CUSTOMER SERVICES
13	923000	Outside services employed	RUIZ CONSTRUCTION SYSTEMS INC	256	FACILITIES
14	923000	Outside services employed	SARGENT & LUNDY LLC	172	ENGINEERING SERVICES
15	923000	Outside services employed	SIDLEY & AUSTIN	536	LEGAL SERVICES
16	923000	Outside services employed	SMITH HEMMESCH BURKE & KACZYNSKI	169	LEGAL SERVICES
17	923000	Outside services employed	STANTEC CONSULTING SERVICES INC	434	ENVIRONMENTAL SERVICES
18	923000	Outside services employed	STEPTOE & JOHNSON	197	LEGAL SERVICES
19	923000	Outside services employed	SWANSON MARTIN & BELL	57	LEGAL SERVICES
20	923000	Outside services employed	SYLVER CONSULTING LLC	58	CONSULTING SERVICES
21	923000	Outside services employed	TATA CONSULTANCY SERVICES LTD	116	IT PROFESSIONAL SERVICES
22	923000	Outside services employed	THE BOSTON CONSULTING GROUP INC	265	CONSULTING SERVICES
23	923000	Outside services employed	THE CARA GROUP INC	128	TRAINING
24	923000	Outside services employed	THE ROOSEVELT GROUP INC	99	CONSULTING SERVICES
25	923000	Outside services employed	THOMAS M TULLY LTD	314	LEGAL SERVICES
26	923000	Outside services employed	THURSTON ELECTRICAL SPECIALTY CO	61	FACILITIES
27	923000	Outside services employed	TIMPSON ELECTRICAL & AERIAL SERVICES LLC	139	TRAINING
28	923000	Outside services employed	TRINIDAD CONSTRUCTION LLC	296	FACILITIES
		Page Sub-Total		\$ 16,902	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2019  
**2019 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	TRISTAN & CERVANTES LLC	\$ 75	LEGAL SERVICES
2	923000	Outside services employed	TRUE PARTNERS CONSULTING, LLC	267	CONSULTING SERVICES
3	923000	Outside services employed	US DEPT OF AGRICULTURE	63	ENVIRONMENTAL SERVICES
4	923000	Outside services employed	V3 COMPANIES LTD	50	ENGINEERING SERVICES
5	923000	Outside services employed	VANTAGE LEADERSHIP CONSULTING LLC	146	HR SERVICES
6	923000	Outside services employed	VENTURESUM CORPORATION	728	FACILITIES
7	923000	Outside services employed	WEST MONROE PARTNERS LLC	89	CONSULTING SERVICES
8	923000	Outside services employed	WIGHT & CO	209	FACILITIES
9	925000	Injuries & damages	JENNER & BLOCK	440	LEGAL SERVICES
10	925000	Injuries & damages	JOHNSON AND BELL LTD	231	LEGAL SERVICES
11	925000	Injuries & damages	KELLY & KING PC	170	LEGAL SERVICES
12	925000	Injuries & damages	LOCKE LORD LLP	189	LEGAL SERVICES
13	925000	Injuries & damages	REYES KURSON	57	LEGAL SERVICES
14	925000	Injuries & damages	RILEY SAFER HOLMES & CANCELA LLP	278	LEGAL SERVICES
15	925000	Injuries & damages	SANCHEZ, DANIELS & HOFFMAN	301	LEGAL SERVICES
16	925000	Injuries & damages	SIDLEY & AUSTIN	178	LEGAL SERVICES
17	925000	Injuries & damages	SWANSON MARTIN & BELL	278	LEGAL SERVICES
18	928000	Regulatory commission exp	BERMAN AND TODDERUD PLLP	104	LEGAL SERVICES
19	928000	Regulatory commission exp	EIMER STAHL, LLP	442	LEGAL SERVICES
20	928000	Regulatory commission exp	GRAHAM & GRAHAM LLP	86	LEGAL SERVICES
21	928000	Regulatory commission exp	JENNER & BLOCK	629	LEGAL SERVICES
22	928000	Regulatory commission exp	JOHNSON BLUMBERG & ASSOCIATES LLC	89	LEGAL SERVICES
23	928000	Regulatory commission exp	KELLER AND HECKMAN	311	LEGAL SERVICES
24	928000	Regulatory commission exp	MARK L GOLDSTEIN	66	LEGAL SERVICES
25	928000	Regulatory commission exp	PONTOON SOLUTIONS INC	57	PROFESSIONAL STAFF AUGMENTATION
26	928000	Regulatory commission exp	ROONEY, RIPPKE & RATNASWAMY LLP	402	LEGAL SERVICES
27	928000	Regulatory commission exp	STEPTOE & JOHNSON	316	LEGAL SERVICES
28	930100	General advertising expenses	CAROL H WILLIAMS ADVERTISING INC	104	ADVERTISING AND MARKETING
		Page Sub-Total		\$ 6,355	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2019  
2019 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	930100	General advertising expenses	FTI CONSULTING (SC) INC	\$ 56	ADVERTISING AND MARKETING
2	930100	General advertising expenses	KIVVIT LLC	50	CONSULTING SERVICES
3	930100	General advertising expenses	LEO BURNETT USA INC	2,771	ADVERTISING AND MARKETING
4	930100	General advertising expenses	LOPEZ MARTIN & ASSOC INC	117	ADVERTISING AND MARKETING
5	930100	General advertising expenses	PACO COMMUNICATIONS INC	318	ADVERTISING AND MARKETING
6	930100	General advertising expenses	ROBOTOASTER LLC	228	ADVERTISING AND MARKETING
7	930100	General advertising expenses	WTTW CHANNEL 11	160	ADVERTISING AND MARKETING
8	930200	Misc general expenses	ACCENTURE LLP	206	CONSULTING SERVICES
9	930200	Misc general expenses	CHARGEPOINT INC	98	IT SERVICES
10	930200	Misc general expenses	M2 CONSULTING INC	113	IT SERVICES
11	930200	Misc general expenses	NORTHWEST CONTRACTORS INC	65	FACILITIES
12	930200	Misc general expenses	PRICEWATERHOUSECOOPERS	135	CONSULTING SERVICES
13	930200	Misc general expenses	SARGENT & LUNDY LLC	236	ENGINEERING SERVICES
14	930200	Misc general expenses	STANTEC CONSULTING SERVICES INC	74	ENVIRONMENTAL SERVICES
15	935000	Maint of general plant - Elec	3MD RELOCATION SERVICES LLC	172	FACILITIES
16	935000	Maint of general plant - Elec	ADMIRAL SECURITY SERVICES	837	FACILITIES
17	935000	Maint of general plant - Elec	AGB INVESTIGATIVE SERVICES INC	1,109	FACILITIES
18	935000	Maint of general plant - Elec	AMERICAN HERITAGE PROTECTION	417	FACILITIES
19	935000	Maint of general plant - Elec	AMPED 1 LLC	98	ENGINEERING SERVICES
20	935000	Maint of general plant - Elec	BEARY LANDSCAPE MANAGEMENT INC	5,566	FACILITIES
21	935000	Maint of general plant - Elec	ENVIROPLUS INC	103	ENVIRONMENTAL SERVICES
22	935000	Maint of general plant - Elec	EVERBRIDGE INC	75	FACILITIES
23	935000	Maint of general plant - Elec	HYGIENEERING INC	74	ENVIRONMENTAL SERVICES
24	935000	Maint of general plant - Elec	JONES LANG LASALLE AMERICAS INC	17,128	FACILITIES
25	935000	Maint of general plant - Elec	KIEWIT ENGINEERING GROUP INC	282	CONSTRUCTION
26	935000	Maint of general plant - Elec	MONTERREY SECURITY CONSULTANTS INC	356	FACILITIES
27	935000	Maint of general plant - Elec	OLENICK & ASSOCIATES	157	CONSULTING SERVICES
28	935000	Maint of general plant - Elec	PONTOON SOLUTIONS INC	133	PROFESSIONAL STAFF AUGMENTATION
		Page Sub-Total		\$ 31,134	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2019  
**2019 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	935000	Maint of general plant - Elec	PSC INDUSTRIAL OUTSOURCING, LP	\$ 392	ENVIRONMENTAL SERVICES
2	935000	Maint of general plant - Elec	QUALITECH ENGINEERING LLC	71	ENGINEERING SERVICES
3	935000	Maint of general plant - Elec	QUALITY OFFICE INSTALLATIONS INC	56	FACILITIES
4	935000	Maint of general plant - Elec	QUANTUM CROSSINGS LLC	884	FACILITIES
5	935000	Maint of general plant - Elec	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	411	FACILITIES
6	935000	Maint of general plant - Elec	THE BARTECH GROUP	52	FACILITIES
7	935000	Maint of general plant - Elec	THURSTON ELECTRICAL SPECIALTY CO	72	FACILITIES
8	935000	Maint of general plant - Elec	WAREHOUSE DIRECT INC	304	FACILITIES
9	935000	Maint of general plant - Elec	WIGHT & CO	140	FACILITIES
		Page Sub-Total		\$ 2,382	
Total 2019 Payments \$50,000 and Above Charged To Operating Expense (p. 1-18 detail)				#####	
Total 2019 Payments Under \$50,000 Charged To Operating Expenses				<u>\$ 11,251</u>	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2018  
2018 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	557000	Other expenses	BATES WHITE LLC	\$ 322	CONSULTING SERVICES
2	557000	Other expenses	ILLINOIS POWER AGENCY	1,129	OPERATIONAL CONSULTING
3	557000	Other expenses	JENNER & BLOCK	100	LEGAL SERVICES
4	557000	Other expenses	MCGUIRE WOODS LLP	168	LEGAL SERVICES
5	560000	Oper supervision & engineering	ALDRIDGE ELECTRIC INC	253	OPERATIONAL STAFF AUGMENTATION
6	560000	Oper supervision & engineering	BRIDGE ENERGY GROUP INC	52	CONSULTING SERVICES
7	560000	Oper supervision & engineering	KDM ENGINEERING	83	ENGINEERING
8	560000	Oper supervision & engineering	PONTOON SOLUTIONS INC	102	PROFESSIONAL STAFF AUGMENTATION
9	560000	Oper supervision & engineering	PRIMERA ENGINEERS LTD	230	ENGINEERING
10	561700	Generation Interconnect Study	SARGENT & LUNDY LLC	164	ENGINEERING
11	562000	Station expenses	INTREN LLC	96	CONSTRUCTION SERVICES
12	563000	Overhead line expenses	ALDRIDGE ELECTRIC INC	73	OPERATIONAL STAFF AUGMENTATION
13	563000	Overhead line expenses	MZI GROUP INC	510	TECHNICAL SERVICES
14	563000	Overhead line expenses	SARGENT & LUNDY LLC	152	ENGINEERING
15	563000	Overhead line expenses	TRC ENGINEERS	393	ENGINEERING
16	564000	Underground line expenses	PRIMERA ENGINEERS LTD	60	ENGINEERING
17	564000	Underground line expenses	THURSTON ELECTRICAL SPECIALTY CO	214	TECHNICAL SERVICES
18	566000	Misc. transmission expenses	BURNS & MCDONNELL ENGINEERING	201	ENGINEERING
19	566000	Misc. transmission expenses	D CONSTRUCTION INC	625	CONSTRUCTION SERVICES
20	566000	Misc. transmission expenses	DASHIELL CORPORATION	115	ENGINEERING
21	566000	Misc. transmission expenses	DB STERLIN CONSULTANTS INC	154	CONSULTING SERVICES
22	566000	Misc. transmission expenses	ENVIRONMENTAL RESOURCES	53	CONSULTING SERVICES
23	566000	Misc. transmission expenses	ESCI INC	75	SAFETY SERVICES
24	566000	Misc. transmission expenses	ESPO ENGINEERING CORP	197	ENGINEERING
25	566000	Misc. transmission expenses	INSTITUTE FOR SAFETY IN POWERLINE CONSTR	60	CONSULTING SERVICES
26	566000	Misc. transmission expenses	KAIROS CONSULTING WORLDWIDE	131	CONSULTING SERVICES
27	566000	Misc. transmission expenses	M J ELECTRIC LLC	205	OPERATIONAL STAFF AUGMENTATION
28	566000	Misc. transmission expenses	MIDWEST ACCESS SOLUTIONS LLC	88	CONSTRUCTION SERVICES
		Page Sub-Total		\$ 6,005	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2018  
2018 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	566000	Misc. transmission expenses	OHARE TRUCK SERVICE INC	\$ 57	REPAIR SERVICES
2	566000	Misc. transmission expenses	PONTOON SOLUTIONS INC	595	PROFESSIONAL STAFF AUGMENTATION
3	566000	Misc. transmission expenses	RENEW INTERNATIONAL LLC	117	BUSINESS APPLICATIONS
4	566000	Misc. transmission expenses	RONALD G KAMINSKI	155	ENGINEERING
5	566000	Misc. transmission expenses	SARGENT & LUNDY LLC	57	ENGINEERING
6	566000	Misc. transmission expenses	SEL ENGINEERING SERVICES INC	68	ENGINEERING
7	566000	Misc. transmission expenses	THE CARA GROUP INC	211	TRAINING SERVICES
8	566000	Misc. transmission expenses	V3 COMPANIES OF ILLINOIS LTD	162	ENGINEERING
9	568000	Main supervision & engineering	PSC INDUSTRIAL OUTSOURCING, LP	543	OPERATIONAL STAFF AUGMENTATION
10	569000	Maintenance of structures	BEARY LANDSCAPE MANAGEMENT INC	109	BUILDING MAINTENANCE AND REPAIRS
11	569000	Maintenance of structures	GREAT LAKES FIRE AND SAFETY EQUIPMENT	54	SAFETY SERVICES
12	569000	Maintenance of structures	OSMOSE UTILITIES SERVICES INC	81	TECHNICAL SERVICES
13	569000	Maintenance of structures	PHOENIX FIRE SYSTEMS, INC.	66	SAFETY SERVICES
14	569000	Maintenance of structures	PUBLIC UTILITIES	178	PAINTING AND COATING
15	569200	Maint of Computer Software	MILHOUSE ENGINEERING & CONSTRUCTION INC	92	ENGINEERING
16	569200	Maint of Computer Software	QUALITECH ENGINEERING, LLC	185	ENGINEERING
17	569200	Maint of Computer Software	SARGENT & LUNDY LLC	72	ENGINEERING
18	570000	Maintenance of station equip	A-LINE EDS INC	130	ENVIRONMENTAL SERVICES
19	570000	Maintenance of station equip	ALSTOM GRID LLC	52	TECHNICAL SERVICES
20	570000	Maintenance of station equip	M J ELECTRIC LLC	353	OPERATIONAL STAFF AUGMENTATION
21	570000	Maintenance of station equip	MZI GROUP INC	141	TECHNICAL SERVICES
22	570000	Maintenance of station equip	QUALITECH ENGINEERING, LLC	123	ENGINEERING
23	570000	Maintenance of station equip	QUANTUM CROSSINGS LLC	600	TECHNICAL SERVICES
24	570000	Maintenance of station equip	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	301	BUILDING MAINTENANCE AND REPAIRS
25	570000	Maintenance of station equip	TRANSMISSION & DISTRIBUTION SERVICES LLC	52	TECHNICAL SERVICES
26	571000	Maintenance of overhead lines	ALSTOM GRID LLC	54	TECHNICAL SERVICES
27	571000	Maintenance of overhead lines	ALTORFER INDUSTRIES INC	100	TECHNICAL SERVICES
28	571000	Maintenance of overhead lines	ASPLUNDH TREE EXPERT LLC	4,154	TREE TRIMMING
		Page Sub-Total		\$ 8,862	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2018  
2018 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	571000	Maintenance of overhead lines	BEARY LANDSCAPE MANAGEMENT INC	\$ 1,423	BUILDING MAINTENANCE AND REPAIRS
2	571000	Maintenance of overhead lines	CHEMICAL VEGETATION CONTROL LLC	175	VEGETATION MANAGEMENT
3	571000	Maintenance of overhead lines	CHRISTOPHER B BURKE ENGINEERIN	105	ENGINEERING
4	571000	Maintenance of overhead lines	CJ DRILLING INC	102	EXCAVATING SERVICES
5	571000	Maintenance of overhead lines	CONSERVATION LAND STEWARDSHIP LLC	184	VEGETATION MANAGEMENT
6	571000	Maintenance of overhead lines	DAVEY RESOURCE GROUP	637	VEGETATION MANAGEMENT
7	571000	Maintenance of overhead lines	HAVERFIELD AVIATION, INC	1,089	AERIAL INSPECTION
8	571000	Maintenance of overhead lines	KRUEGER TOWER INC	740	TECHNICAL SERVICES
9	571000	Maintenance of overhead lines	LEWIS TREE SERVICE INC	4,554	TREE TRIMMING
10	571000	Maintenance of overhead lines	LINDBLAD CONSTRUCTION COMPANY	59	CONSTRUCTION SERVICES
11	571000	Maintenance of overhead lines	M J ELECTRIC LLC	245	OPERATIONAL STAFF AUGMENTATION
12	571000	Maintenance of overhead lines	MIDWEST ACCESS SOLUTIONS LLC	191	CONSTRUCTION SERVICES
13	571000	Maintenance of overhead lines	MOTOROLA SOLUTIONS INC	358	TELECOM SERVICES
14	571000	Maintenance of overhead lines	NEW SOUTH EQUIPMENT MATS LLC	58	CONSTRUCTION SERVICES
15	571000	Maintenance of overhead lines	PONTOON SOLUTIONS INC	100	PROFESSIONAL STAFF AUGMENTATION
16	571000	Maintenance of overhead lines	PROFESSIONAL VEGETATION MANAGEMENT SERVICES	108	VEGETATION MANAGEMENT
17	571000	Maintenance of overhead lines	PSC INDUSTRIAL OUTSOURCING, LP	373	OPERATIONAL STAFF AUGMENTATION
18	571000	Maintenance of overhead lines	QUALITECH ENGINEERING, LLC	385	ENGINEERING
19	571000	Maintenance of overhead lines	STANTEC CONSULTING SERVICES INC	659	ENVIRONMENTAL SERVICES
20	571000	Maintenance of overhead lines	STEVENSON CRANE SERVICE	101	CONSTRUCTION SERVICES
21	571000	Maintenance of overhead lines	V3 COMPANIES OF ILLINOIS LTD	55	ENGINEERING
22	572000	Maintenance of undergrnd lines	ALDRIDGE ELECTRIC INC	188	OPERATIONAL STAFF AUGMENTATION
23	572000	Maintenance of undergrnd lines	NASH BROS CONSTRUCTION CO INC	177	CONSTRUCTION SERVICES
24	572000	Maintenance of undergrnd lines	PRYSMIAN CABLES & SYSTEMS USA LLC	254	TECHNICAL SERVICES
25	572000	Maintenance of undergrnd lines	WESTERN UTILITY LLC	164	EXCAVATING SERVICES
26	580000	Oper supervision & engineering	ACCENTURE LLP	356	CONSULTING SERVICES
27	580000	Oper supervision & engineering	AECOM USA INC	583	TECHNICAL SERVICES
28	580000	Oper supervision & engineering	ALTORFER INDUSTRIES INC	168	TECHNICAL SERVICES
		Page Sub-Total		\$ 13,591	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2018  
2018 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	580000	Oper supervision & engineering	CUMMINS SALES AND SERVICE	\$ 51	TECHNICAL SERVICES
2	580000	Oper supervision & engineering	CYME INTERNATIONAL INC	123	IT SERVICES
3	580000	Oper supervision & engineering	E SOURCE COMPANIES LLC	923	CONSULTING SERVICES
4	580000	Oper supervision & engineering	FISHER IT INC	63	CONSULTING SERVICES
5	580000	Oper supervision & engineering	GRID-X PARTNERS LLC	118	CONSULTING SERVICES
6	580000	Oper supervision & engineering	ILLINI POWER PRODUCTS CO	167	CONSTRUCTION SERVICES
7	580000	Oper supervision & engineering	ILLINOIS INSTITUTE OF TECHNOLOGY	210	CONSULTING SERVICES
8	580000	Oper supervision & engineering	INTREN LLC	739	CONSTRUCTION SERVICES
9	580000	Oper supervision & engineering	JONES LANG LASALLE AMERICAS INC	155	FACILITY SERVICES
10	580000	Oper supervision & engineering	MEADE ELECTRIC CO	1,432	OPERATIONAL STAFF AUGMENTATION
11	580000	Oper supervision & engineering	PONTOON SOLUTIONS INC	71	PROFESSIONAL STAFF AUGMENTATION
12	580000	Oper supervision & engineering	PRIMERA ENGINEERS LTD	103	ENGINEERING
13	580000	Oper supervision & engineering	PSC INDUSTRIAL OUTSOURCING, LP	217	OPERATIONAL STAFF AUGMENTATION
14	580000	Oper supervision & engineering	RIGHT MANAGEMENT INC	96	CONSULTING SERVICES
15	580000	Oper supervision & engineering	RONALD G KAMINSKI	283	ENGINEERING
16	580000	Oper supervision & engineering	ROONEY, RIPPKE & RATNASWAMY LLP	2,475	LEGAL SERVICES
17	580000	Oper supervision & engineering	SPEC-TEC LLC	630	TECHNICAL SERVICES
18	580000	Oper supervision & engineering	THE MEDICI GROUP LLC	65	CONSULTING SERVICES
19	580000	Oper supervision & engineering	TRAVELLANCE	78	EMERGENCY LODGING
20	580000	Oper supervision & engineering	TRICE CONSTRUCTION CO	605	CONSTRUCTION SERVICES
21	582000	Station expenses	STEVENSON CRANE SERVICE	59	CONSTRUCTION SERVICES
22	583000	Overhead line expenses	ENERCON SERVICES INC	237	ENGINEERING
23	583000	Overhead line expenses	MZI GROUP INC	471	TECHNICAL SERVICES
24	583000	Overhead line expenses	SARGENT & LUNDY LLC	124	ENGINEERING
25	584000	Underground line expenses	INTREN LLC	318	CONSTRUCTION SERVICES
26	584000	Underground line expenses	MEADE ELECTRIC CO	100	OPERATIONAL STAFF AUGMENTATION
27	584000	Underground line expenses	USIC LOCATING SERVICES INC	12,294	OPERATIONAL CONSULTING
28	586000	Meter expenses	3DINTERNET LLC	50	TRAINING SERVICES
		Page Sub-Total		\$ 22,257	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2018  
2018 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	586000	Meter expenses	AMERICAN HERITAGE PROTECTION	\$ 79	SECURITY
2	586000	Meter expenses	MZI GROUP INC	175	TECHNICAL SERVICES
3	586000	Meter expenses	TRIBUS SERVICES INC	54	STAFF AUGMENTATION
4	587000	Cust installations exp	DYNAMIC UTILITY SOLUTIONS LLC	82	CONSTRUCTION SERVICES
5	587000	Cust installations exp	HENKELS AND MCCOY	131	CONSTRUCTION SERVICES
6	587000	Cust installations exp	INTREN LLC	406	CONSTRUCTION SERVICES
7	587000	Cust installations exp	MEADE ELECTRIC CO	509	OPERATIONAL STAFF AUGMENTATION
8	587000	Cust installations exp	PMI ENERGY SOLUTIONS LLC	576	OPERATIONAL STAFF AUGMENTATION
9	587000	Cust installations exp	PONTOON SOLUTIONS INC	339	PROFESSIONAL STAFF AUGMENTATION
10	587000	Cust installations exp	PSC INDUSTRIAL OUTSOURCING, LP	102	OPERATIONAL STAFF AUGMENTATION
11	587000	Cust installations exp	RONALD G KAMINSKI	112	ENGINEERING
12	587000	Cust installations exp	SILVER SPRING NETWORKS INC	130	TECHNICAL SERVICES
13	588000	Misc distribution expenses	720 WORLDWIDE INC	59	CONSULTING SERVICES
14	588000	Misc distribution expenses	ACCENTURE LLP	141	CONSULTING SERVICES
15	588000	Misc distribution expenses	ACRT ENVIROMENTAL SPECIALISTS	1,229	VEGETATION MANAGEMENT
16	588000	Misc distribution expenses	AECOM TECHNICAL SERVICES INC	195	TECHNICAL SERVICES
17	588000	Misc distribution expenses	ARCADIS US, INC.	816	ENVIRONMENTAL SERVICES
18	588000	Misc distribution expenses	ASPLUNDH TREE EXPERT LLC	13,452	TREE TRIMMING
19	588000	Misc distribution expenses	B & R REPAIR INC.	102	GENERAL MAINT AND REPAIRS
20	588000	Misc distribution expenses	BEARY LANDSCAPE MANAGEMENT INC	940	BUILDING MAINTENANCE AND REPAIRS
21	588000	Misc distribution expenses	BRIDGE ENERGY GROUP INC	80	CONSULTING SERVICES
22	588000	Misc distribution expenses	BURNS & MCDONNELL ENGINEERING	157	ENGINEERING
23	588000	Misc distribution expenses	CHEMICAL VEGETATION CONTROL LLC	51	VEGETATION MANAGEMENT
24	588000	Misc distribution expenses	COLORADO SEMINARY	128	CONSULTING SERVICES
25	588000	Misc distribution expenses	CYME INTERNATIONAL INC	216	IT SERVICES
26	588000	Misc distribution expenses	D CONSTRUCTION INC	158	CONSTRUCTION SERVICES
27	588000	Misc distribution expenses	DAVEY RESOURCE GROUP	1,015	VEGETATION MANAGEMENT
28	588000	Misc distribution expenses	DELOITTE CONSULTING LLP	66	CONSULTING SERVICES
		Page Sub-Total		\$ 21,500	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2018  
2018 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	588000	Misc distribution expenses	ELECTRIC CONDUIT CONSTRUCTION CO	\$ 86	CONSTRUCTION SERVICES
2	588000	Misc distribution expenses	ILLINOIS INSTITUTE OF TECHNOLOGY	566	CONSULTING SERVICES
3	588000	Misc distribution expenses	INFOSYS TECHNOLOGIES LIMITED	179	TECHNICAL SERVICES
4	588000	Misc distribution expenses	INTREN LLC	95	CONSTRUCTION SERVICES
5	588000	Misc distribution expenses	ITRON NETWORKED SOLUTIONS INC	945	BUSINESS APPLICATIONS
6	588000	Misc distribution expenses	J C ANDERSON INC	72	CONSTRUCTION SERVICES
7	588000	Misc distribution expenses	KDM ENGINEERING	121	ENGINEERING
8	588000	Misc distribution expenses	KELLER AND HECKMAN	99	LEGAL SERVICES
9	588000	Misc distribution expenses	LEWIS TREE SERVICE INC	7,241	TREE TRIMMING
10	588000	Misc distribution expenses	LINDBLAD CONSTRUCTION COMPANY	52	CONSTRUCTION SERVICES
11	588000	Misc distribution expenses	LUCI CREATIVE LLC	68	CONSULTING SERVICES
12	588000	Misc distribution expenses	MCKINSEY & COMPANY, INC.	1,336	CONSULTING SERVICES
13	588000	Misc distribution expenses	MIDWEST MECHANICAL	81	TECHNICAL SERVICES
14	588000	Misc distribution expenses	MILHOUSE ENGINEERING & CONSTRUCTION INC	172	ENGINEERING
15	588000	Misc distribution expenses	ONE TREE FOREST FILMS INC	68	COMMUNICATION SERVICES
16	588000	Misc distribution expenses	PONTOON SOLUTIONS INC	2,447	PROFESSIONAL STAFF AUGMENTATION
17	588000	Misc distribution expenses	PRIMERA ENGINEERS LTD	1,786	ENGINEERING
18	588000	Misc distribution expenses	QUANTA TECHNOLOGY LLC	1,051	CONSULTING SERVICES
19	588000	Misc distribution expenses	RONALD G KAMINSKI	76	ENGINEERING
20	588000	Misc distribution expenses	STANTEC CONSULTING SERVICES INC	171	ENVIRONMENTAL SERVICES
21	588000	Misc distribution expenses	TERRAGO TECHNOLOGIES INC	101	TECHNICAL SERVICES
22	588000	Misc distribution expenses	THE CARA GROUP INC	52	TRAINING SERVICES
23	588000	Misc distribution expenses	VENCORE LABS INC	193	OPERATIONAL CONSULTING
24	588000	Misc distribution expenses	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIV	190	CONSULTING SERVICES
25	588000	Misc distribution expenses	WEST MONROE PARTNERS, LLC	497	CONSULTING SERVICES
26	590000	Main supervision & engineering	KDM ENGINEERING	621	ENGINEERING
27	590000	Main supervision & engineering	LINDBLAD CONSTRUCTION COMPANY	66	CONSTRUCTION SERVICES
28	590000	Main supervision & engineering	PRIMERA ENGINEERS LTD	620	ENGINEERING
		Page Sub-Total		\$ 19,052	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2018  
**2018 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	590000	Main supervision & engineering	RONALD G KAMINSKI	\$ 639	ENGINEERING
2	591000	Maintenance of structures	AGAE CONTRACTORS INC	103	BUILDING MAINTENANCE AND REPAIRS
3	591000	Maintenance of structures	ANDERSON & SHAH ROOFING INC	148	BUILDING MAINTENANCE AND REPAIRS
4	591000	Maintenance of structures	BEARY LANDSCAPE MANAGEMENT INC	113	BUILDING MAINTENANCE AND REPAIRS
5	591000	Maintenance of structures	CENTRAL PLUMBING CO., INC.	69	BUILDING MAINTENANCE AND REPAIRS
6	591000	Maintenance of structures	GARFIELD BUILDING MAINTENANCE	824	BUILDING MAINTENANCE AND REPAIRS
7	591000	Maintenance of structures	JONES LANG LASALLE AMERICAS INC	545	FACILITY SERVICES
8	591000	Maintenance of structures	MIDWEST MECHANICAL	207	TECHNICAL SERVICES
9	591000	Maintenance of structures	RRK ASSOCIATES LTD	70	CONSULTING SERVICES
10	592000	Main of station equipment	ABB POWER T&D COMPANY INC	123	TECHNICAL SERVICES
11	592000	Main of station equipment	AGAE CONTRACTORS INC	132	BUILDING MAINTENANCE AND REPAIRS
12	592000	Main of station equipment	ALARM DETECTION SYSTEMS, INC.	133	BUILDING MAINTENANCE AND REPAIRS
13	592000	Main of station equipment	A-LINE EDS INC	206	ENVIRONMENTAL SERVICES
14	592000	Main of station equipment	AMERISAFE INC	68	SAFETY SERVICES
15	592000	Main of station equipment	ANDERSON & SHAH ROOFING INC	56	BUILDING MAINTENANCE AND REPAIRS
16	592000	Main of station equipment	ARCADIS US, INC.	90	ENVIRONMENTAL SERVICES
17	592000	Main of station equipment	BEARY LANDSCAPE MANAGEMENT INC	160	BUILDING MAINTENANCE AND REPAIRS
18	592000	Main of station equipment	BRANDENBURGER PLUMBING, INC.	67	CONSTRUCTION SERVICES
19	592000	Main of station equipment	CENTRAL PLUMBING CO., INC.	188	BUILDING MAINTENANCE AND REPAIRS
20	592000	Main of station equipment	DOORS DONE RIGHT, INC.	108	REPAIR SERVICES
21	592000	Main of station equipment	GARFIELD BUILDING MAINTENANCE	163	BUILDING MAINTENANCE AND REPAIRS
22	592000	Main of station equipment	GREAT LAKES FIRE AND SAFETY EQUIPMENT	299	SAFETY SERVICES
23	592000	Main of station equipment	INTREN LLC	138	CONSTRUCTION SERVICES
24	592000	Main of station equipment	JOLIET EQUIP CORP	189	REPAIR SERVICES
25	592000	Main of station equipment	JONES LANG LASALLE AMERICAS INC	1,635	FACILITY SERVICES
26	592000	Main of station equipment	KINECTRICS AES INC	90	TECHNICAL SERVICES
27	592000	Main of station equipment	M J ELECTRIC LLC	416	OPERATIONAL STAFF AUGMENTATION
28	592000	Main of station equipment	MIDWEST MECHANICAL	171	TECHNICAL SERVICES
		Page Sub-Total		\$ 7,150	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2018  
**2018 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	592000	Main of station equipment	MZI GROUP INC	\$ 101	TECHNICAL SERVICES
2	592000	Main of station equipment	PEERLESS FENCE	178	BUILDING MAINTENANCE AND REPAIRS
3	592000	Main of station equipment	PHOENIX FIRE SYSTEMS, INC.	365	SAFETY SERVICES
4	592000	Main of station equipment	QP TESTING LLC	363	TECHNICAL SERVICES
5	592000	Main of station equipment	RUSSELL N RAYMOND DBA ORIONMAGNETIC	81	TECHNICAL SERVICES
6	592000	Main of station equipment	SIEMENS	127	TECHNICAL SERVICES
7	592000	Main of station equipment	SMITHEREEN PEST MANAGEMENT SERVICES	62	BUILDING MAINTENANCE AND REPAIRS
8	592000	Main of station equipment	THURSTON ELECTRICAL SPECIALTY CO	119	TECHNICAL SERVICES
9	592000	Main of station equipment	TRANSMISSION AND DISTRIBUTION SERVICES LLC	101	TECHNICAL SERVICES
10	592000	Main of station equipment	UTILITY & IND CONSTRUCTION CO	127	BUILDING MAINTENANCE AND REPAIRS
11	593000	Maintenance of overhead lines	ASPLUNDH TREE EXPERT LLC	52,959	TREE TRIMMING
12	593000	Maintenance of overhead lines	BADGER DAYLIGHTING CORP	84	EXCAVATING SERVICES
13	593000	Maintenance of overhead lines	DAVEY RESOURCE GROUP	2,785	VEGETATION MANAGEMENT
14	593000	Maintenance of overhead lines	DYNAMIC UTILITY SOLUTIONS LLC	1,386	CONSTRUCTION SERVICES
15	593000	Maintenance of overhead lines	EQUALITY US	88	LANDSCAPING SERVICES
16	593000	Maintenance of overhead lines	HURLEY & ASSOCIATES INC	288	TECHNICAL SERVICES
17	593000	Maintenance of overhead lines	INTREN LLC	9,522	CONSTRUCTION SERVICES
18	593000	Maintenance of overhead lines	J F ELECTRIC INC	567	STORM ASSISTANCE
19	593000	Maintenance of overhead lines	LEWIS TREE SERVICE INC	25,704	TREE TRIMMING
20	593000	Maintenance of overhead lines	M J ELECTRIC LLC	5,008	OPERATIONAL STAFF AUGMENTATION
21	593000	Maintenance of overhead lines	MEADE ELECTRIC CO	3,382	OPERATIONAL STAFF AUGMENTATION
22	593000	Maintenance of overhead lines	NEW LOYALTY USA, INC.	73	COMMUNICATION SERVICES
23	593000	Maintenance of overhead lines	OSMOSE INC	5,020	TECHNICAL SERVICES
24	593000	Maintenance of overhead lines	PMI ENERGY SOLUTIONS LLC	525	OPERATIONAL STAFF AUGMENTATION
25	593000	Maintenance of overhead lines	PONTOON SOLUTIONS INC	138	PROFESSIONAL STAFF AUGMENTATION
26	593000	Maintenance of overhead lines	PSC INDUSTRIAL OUTSOURCING, LP	189	OPERATIONAL STAFF AUGMENTATION
27	593000	Maintenance of overhead lines	RAM CONSTRUCTION & LANDSCAPING LLC	103	LANDSCAPING SERVICES
28	593000	Maintenance of overhead lines	THREE PHASE LINE CONSTRUCTION INC	189	CONSTRUCTION SERVICES
Page Sub-Total				#####	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2018  
2018 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	593000	Maintenance of overhead lines	TRAFFIC CONTROL & PROTECTION INC	\$ 230	SAFETY SERVICES
2	594000	Main of underground lines	ALDRIDGE ELECTRIC INC	449	OPERATIONAL STAFF AUGMENTATION
3	594000	Main of underground lines	BADGER DAYLIGHTING CORP	96	EXCAVATING SERVICES
4	594000	Main of underground lines	DYNAMIC UTILITY SOLUTIONS LLC	108	CONSTRUCTION SERVICES
5	594000	Main of underground lines	EQUALITY US	400	LANDSCAPING SERVICES
6	594000	Main of underground lines	INDEPENDENT PAVING CO INC	426	CONSTRUCTION SERVICES
7	594000	Main of underground lines	INTREN LLC	6,765	CONSTRUCTION SERVICES
8	594000	Main of underground lines	MEADE ELECTRIC CO	1,326	OPERATIONAL STAFF AUGMENTATION
9	594000	Main of underground lines	PSC INDUSTRIAL OUTSOURCING, LP	139	OPERATIONAL STAFF AUGMENTATION
10	594000	Main of underground lines	RAM CONSTRUCTION & LANDSCAPING LLC	200	LANDSCAPING SERVICES
11	594000	Main of underground lines	RONALD G KAMINSKI	260	ENGINEERING
12	595000	Main of line transformers	PSC INDUSTRIAL OUTSOURCING, LP	1,591	OPERATIONAL STAFF AUGMENTATION
13	598000	Main of misc distrib plant	FIRE & RISK ALLIANCE LLC	96	ENGINEERING
14	902000	Meter reading expenses	AMERICAN HERITAGE PROTECTION	265	SECURITY
15	902000	Meter reading expenses	CLEVEST SOLUTIONS INC	310	IT SERVICES
16	902000	Meter reading expenses	ITRON INC	105	BUSINESS APPLICATIONS
17	902000	Meter reading expenses	ITRON NETWORKED SOLUTIONS INC	672	BUSINESS APPLICATIONS
18	902000	Meter reading expenses	MAD DASH INC	142	TECHNICAL SERVICES
19	902000	Meter reading expenses	PMI ENERGY SOLUTIONS LLC	838	OPERATIONAL STAFF AUGMENTATION
20	902000	Meter reading expenses	WEST MONROE PARTNERS, LLC	90	CONSULTING SERVICES
21	903000	Customer records & collect exp	AARGON AGENCY INC	61	COLLECTION SERVICES
22	903000	Customer records & collect exp	ACCENTURE LLP	208	CONSULTING SERVICES
23	903000	Customer records & collect exp	ALORICA INC	89	CUSTOMER SERVICES
24	903000	Customer records & collect exp	AMERICAN HERITAGE PROTECTION	337	SECURITY
25	903000	Customer records & collect exp	B & F CONSTRUCTION CODE SERVICES INC	159	INSPECTION SERVICES
26	903000	Customer records & collect exp	BERKELEY ASSOCIATES CORP	167	BUSINESS APPLICATIONS
27	903000	Customer records & collect exp	CONTRACT CALLERS INC	173	OPERATIONAL STAFF AUGMENTATION
28	903000	Customer records & collect exp	CONVERGEONE INC	59	IT SERVICES
		Page Sub-Total		\$ 15,761	

Commonwealth Edison Company

Expenses For Outside Professional Services in 2018  
2018 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	903000	Customer records & collect exp	CREDIT BUREAU COLLECTION SERVICES INC	\$ 52	COLLECTION SERVICES
2	903000	Customer records & collect exp	CREDIT CONTROL SERVICES INC	143	CUSTOMER SERVICES
3	903000	Customer records & collect exp	CREDIT PROTECTION ASSOCIATION LP	177	COLLECTION SERVICES
4	903000	Customer records & collect exp	DEBTNEXT SOLUTIONS, LLC	59	OPERATIONAL STAFF AUGMENTATION
5	903000	Customer records & collect exp	DURKIN ELECTRIC COMPANY INC	3,122	REPAIR SERVICES
6	903000	Customer records & collect exp	E SOURCE COMPANIES LLC	532	CONSULTING SERVICES
7	903000	Customer records & collect exp	EIRE DIRECT MARKETING LLC	61	MARKETING
8	903000	Customer records & collect exp	EXPERIAN INFORMATION SOLUTIONS INC	696	CONSULTING SERVICES
9	903000	Customer records & collect exp	FIRSTECH	126	PAYMENT PROCESSING SERVICES
10	903000	Customer records & collect exp	FISERV	1,205	FINANCIAL SERVICES
11	903000	Customer records & collect exp	HYPERQUALITY, INC.	281	CUSTOMER SERVICES
12	903000	Customer records & collect exp	INCONTACT INC	155	CUSTOMER SERVICES
13	903000	Customer records & collect exp	INTREN LLC	129	CONSTRUCTION SERVICES
14	903000	Customer records & collect exp	JD POWER AND ASSOC	59	CUSTOMER SERVICES
15	903000	Customer records & collect exp	KAIROS CONSULTING WORLDWIDE	75	CONSULTING SERVICES
16	903000	Customer records & collect exp	KUBRA ARIZONA INC	78	CONSULTING SERVICES
17	903000	Customer records & collect exp	L.J. ROSS	69	COLLECTION SERVICES
18	903000	Customer records & collect exp	LANGUAGE LINE SERVICES INC	94	LANGUAGE TRANSLATION SERVICES
19	903000	Customer records & collect exp	LEXISNEXIS	143	LEGAL SERVICES
20	903000	Customer records & collect exp	LIVEWIRE ELECTRICAL SYSTEMS INC	2,496	REPAIR SERVICES
21	903000	Customer records & collect exp	LOESCHER HEATING & AIR CONDITIONING	2,301	BUILDING MAINTENANCE AND REPAIRS
22	903000	Customer records & collect exp	MCCARTHY BURGESS & WOLFF	62	COLLECTION SERVICES
23	903000	Customer records & collect exp	MCKINSEY & COMPANY, INC.	79	CONSULTING SERVICES
24	903000	Customer records & collect exp	MEDIUS & ASSOCIATES INC	64	PRINTING SERVICES
25	903000	Customer records & collect exp	MZI GROUP INC	4,148	TECHNICAL SERVICES
26	903000	Customer records & collect exp	PACO COMMUNICATIONS INC	75	ADVERTISING SERVICES
27	903000	Customer records & collect exp	PMI ENERGY SOLUTIONS LLC	101	OPERATIONAL STAFF AUGMENTATION
28	903000	Customer records & collect exp	PONTOON SOLUTIONS INC	1,927	PROFESSIONAL STAFF AUGMENTATION
		Page Sub-Total		\$ 18,509	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2018  
**2018 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	903000	Customer records & collect exp	QUANTUM CROSSINGS LLC	\$ 2,572	TECHNICAL SERVICES
2	903000	Customer records & collect exp	SMARTSHEET INC	63	IT SERVICES
3	903000	Customer records & collect exp	SOUTHWEST CREDIT SYSTEMS, LP	160	COLLECTION SERVICES
4	903000	Customer records & collect exp	TORRES CREDIT SERVICES, INC.	80	COLLECTION SERVICES
5	903000	Customer records & collect exp	VANTAGE LEADERSHIP CONSULTING, LLC	123	CONSULTING SERVICES
6	903000	Customer records & collect exp	WEST INTERACTIVE SERVICES CORP	116	CUSTOMER SERVICES
7	908000	Customer assistance expenses	ACCENTURE LLP	975	CONSULTING SERVICES
8	908000	Customer assistance expenses	AFTER SCHOOL MATTERS INC	230	COMMUNITY RELATIONS
9	908000	Customer assistance expenses	AJENDA INTERACTIVE MEDIA LLC	632	CONSULTING SERVICES
10	908000	Customer assistance expenses	CALICO ENERGY INC	937	CUSTOMER SERVICES
11	908000	Customer assistance expenses	DELOITTE CONSULTING LLP	148	CONSULTING SERVICES
12	908000	Customer assistance expenses	DISTRIBUTED ENERGY FINANCIAL GROUP	50	CONSULTING SERVICES
13	908000	Customer assistance expenses	DNV GL ENERGY INSIGHTS USA INC	95	CONSULTING SERVICES
14	908000	Customer assistance expenses	EIRE DIRECT MARKETING LLC	972	MARKETING
15	908000	Customer assistance expenses	FIELD TRIP FACTORY	97	COMMUNITY RELATIONS
16	908000	Customer assistance expenses	FORESEE RESULTS, INC.	165	CONSULTING SERVICES
17	908000	Customer assistance expenses	GOODCENTS SOLUTIONS	1,755	CONSULTING SERVICES
18	908000	Customer assistance expenses	IGNITION HOLDINGS LLC	578	MARKETING
19	908000	Customer assistance expenses	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES	714	CUSTOMER SERVICES
20	908000	Customer assistance expenses	KONY SERVICES INC	169	IT SERVICES
21	908000	Customer assistance expenses	KUBRA ARIZONA INC	254	CONSULTING SERVICES
22	908000	Customer assistance expenses	MAD DASH INC	66	TECHNICAL SERVICES
23	908000	Customer assistance expenses	MARKET STRATEGIES INC	857	MARKETING
24	908000	Customer assistance expenses	MCGUIRE WOODS LLP	95	LEGAL SERVICES
25	908000	Customer assistance expenses	MINDGRUB TECHNOLOGIES LLC	80	MARKETING
26	908000	Customer assistance expenses	NEST LABS INC	272	TECHNICAL SERVICES
27	908000	Customer assistance expenses	NEXANT INC	82	TECHNICAL SERVICES
28	908000	Customer assistance expenses	NIELSEN LLC, CLARITAS	101	CONSULTING SERVICES
		Page Sub-Total		\$ 12,438	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2018  
**2018 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	908000	Customer assistance expenses	OPINION DYNAMICS CORPORATION	\$ 101	MARKETING
2	908000	Customer assistance expenses	ORACLE AMERICA INC	85	CONSULTING SERVICES
3	908000	Customer assistance expenses	PACO COMMUNICATIONS INC	459	ADVERTISING SERVICES
4	908000	Customer assistance expenses	PONTOON SOLUTIONS INC	800	PROFESSIONAL STAFF AUGMENTATION
5	908000	Customer assistance expenses	QUALTRICS	120	IT SERVICES
6	908000	Customer assistance expenses	RF DEMAND SOLUTIONS, LLC	172	PAGING SERVICES
7	908000	Customer assistance expenses	RR DONNELLEY & SONS COMPANY	290	PRINTING SERVICES
8	908000	Customer assistance expenses	STEPTOE & JOHNSON	222	LEGAL SERVICES
9	908000	Customer assistance expenses	THE BLACKSTONE GROUP INC	263	CONSULTING SERVICES
10	908000	Customer assistance expenses	WEST MONROE PARTNERS, LLC	70	CONSULTING SERVICES
11	909000	Inform and Instruct advert exp	AFTER SCHOOL MATTERS INC	50	COMMUNITY RELATIONS
12	909000	Inform and Instruct advert exp	CAROL H WILLIAMS ADVERTISING INC	500	ADVERTISING SERVICES
13	909000	Inform and Instruct advert exp	EDUCATIONAL DIVIDENDS INC	83	COMMUNITY RELATIONS
14	909000	Inform and Instruct advert exp	EIRE DIRECT MARKETING LLC	521	MARKETING
15	909000	Inform and Instruct advert exp	GOOGLE, INC.	58	ADVERTISING SERVICES
16	909000	Inform and Instruct advert exp	LEO BURNETT USA INC	1,548	ADVERTISING SERVICES
17	909000	Inform and Instruct advert exp	MARKET STRATEGIES INC	64	MARKETING
18	909000	Inform and Instruct advert exp	MEDIUS & ASSOCIATES INC	442	PRINTING SERVICES
19	909000	Inform and Instruct advert exp	PACO COMMUNICATIONS INC	4,925	ADVERTISING SERVICES
20	909000	Inform and Instruct advert exp	PONTOON SOLUTIONS INC	125	PROFESSIONAL STAFF AUGMENTATION
21	909000	Inform and Instruct advert exp	RR DONNELLEY & SONS COMPANY	127	PRINTING SERVICES
22	923000	Outside services employed	ABSO	105	SECURITY
23	923000	Outside services employed	ACCENTURE LLP	1,235	CONSULTING SERVICES
24	923000	Outside services employed	ADVANTAGE GOVERNMENT STRATEGIES LLC	65	PUBLIC AFFAIRS CONSULTING
25	923000	Outside services employed	AECOM TECHNICAL SERVICES INC	221	TECHNICAL SERVICES
26	923000	Outside services employed	AJENDA INTERACTIVE MEDIA LLC	94	CONSULTING SERVICES
27	923000	Outside services employed	AKERMAN LLP	127	LEGAL SERVICES
28	923000	Outside services employed	ALLIED 100 LLC	69	SAFETY SERVICES
		Page Sub-Total		\$ 12,941	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2018  
2018 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	ALVAREZ AND ASSOCIATES	\$ 60	PUBLIC AFFAIRS CONSULTING
2	923000	Outside services employed	AMERICAN HERITAGE PROTECTION	2,435	SECURITY
3	923000	Outside services employed	ANDERSON BROTHERS CORP	127	BUILDING MAINTENANCE AND REPAIRS
4	923000	Outside services employed	ARCADIS US, INC.	312	ENVIRONMENTAL SERVICES
5	923000	Outside services employed	ARCOS, INC.	735	CONSULTING SERVICES
6	923000	Outside services employed	ASGK PUBLIC STRATEGIES LLC	132	COMMUNICATION SERVICES
7	923000	Outside services employed	BALLARD SPAHR ANDREWS & INGERSOLL LLP	295	LEGAL SERVICES
8	923000	Outside services employed	BERGLUND CONSTRUCTION COMPANY	835	BUILDING MAINTENANCE AND REPAIRS
9	923000	Outside services employed	BIG SHOULDERS DIGITAL VIDEO PRODUCTIONS	56	MEDIA
10	923000	Outside services employed	BRANDENBURGER PLUMBING, INC.	97	CONSTRUCTION SERVICES
11	923000	Outside services employed	BURLING BUILDERS INC	385	BUILDING MAINTENANCE AND REPAIRS
12	923000	Outside services employed	BURNS & MCDONNELL ENGINEERING	501	ENGINEERING
13	923000	Outside services employed	CALICO ENERGY INC	127	CUSTOMER SERVICES
14	923000	Outside services employed	CATERPILLAR INC	101	TRAINING SERVICES
15	923001	Outside services employed	CHICO & NUNES, P.C.	121	LEGAL SERVICES
16	923000	Outside services employed	CHRISTOPHER B BURKE ENGINEERIN	97	ENGINEERING
17	923000	Outside services employed	CLANCY COMMUNICATIONS	93	COMMUNICATION SERVICES
18	923000	Outside services employed	COLLIERS INTERNATIONAL WA	213	APPRAISAL SERVICES
19	923000	Outside services employed	COMPREHENSIVE INJURY	998	CONSULTING SERVICES
20	923000	Outside services employed	CRUNCH MODE COMPUTER CONSULTANTS LLC	127	IT SERVICES
21	923000	Outside services employed	DANIEL J EDELMAN INC	236	PUBLIC AFFAIRS CONSULTING
22	923000	Outside services employed	DELOITTE CONSULTING LLP	254	CONSULTING SERVICES
23	923000	Outside services employed	DENNIS J. GANNON	102	CONSULTING SERVICES
24	923000	Outside services employed	EDWARD C HURLEY	120	CONSULTING SERVICES
25	923000	Outside services employed	EIMER STAHL, LLP	397	LEGAL SERVICES
26	923000	Outside services employed	ELEVATE ENERGY	2,156	CONSULTING SERVICES
27	923000	Outside services employed	EMAGINE IT GROUP LLC	56	IT SERVICES
28	923000	Outside services employed	ENERGY EDUCATION COUNCIL	54	CONSULTING SERVICES
		Page Sub-Total		\$ 11,222	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2018  
2018 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	EVE MORAN	\$ 70	LEGAL SERVICES
2	923000	Outside services employed	EXACTER INC	53	TECHNICAL SERVICES
3	923000	Outside services employed	FIJNVANDRAAT CONSULTING GROUP	55	CONSULTING SERVICES
4	923000	Outside services employed	G RABINE & SONS INC	107	PAVING
5	923000	Outside services employed	G&R PUBLIC LAW AND STRATEGIES LLC	78	LEGAL SERVICES
6	923000	Outside services employed	GARFIELD BUILDING MAINTENANCE	530	BUILDING MAINTENANCE AND REPAIRS
7	923000	Outside services employed	GE ENERGY MANAGEMENT SERVICES LLC	166	IT SERVICES
8	923000	Outside services employed	GRISKO LLC	180	COMMUNICATION SERVICES
9	923000	Outside services employed	HOLLAND & KNIGHT LLP	141	LEGAL SERVICES
10	923000	Outside services employed	HYGIENEERING INC	55	CONSULTING SERVICES
11	923000	Outside services employed	ICF RESOURCES LLC	110	CONSULTING SERVICES
12	923000	Outside services employed	INDUSTRIAL BIODYNAMICS LLC	52	SAFETY SERVICES
13	923000	Outside services employed	INTREN LLC	54	CONSTRUCTION SERVICES
14	923000	Outside services employed	IRON MOUNTAIN INFORMATION	170	RECORDS RETENTION
15	923000	Outside services employed	J C ANDERSON INC	337	CONSTRUCTION SERVICES
16	923000	Outside services employed	JACKSON LEWIS PC	117	LEGAL SERVICES
17	923000	Outside services employed	JAMES O. HAMILTON & CO INC	186	CONSULTING SERVICES
18	923000	Outside services employed	JENNER & BLOCK	128	LEGAL SERVICES
19	923000	Outside services employed	JILL A KERRIGAN	130	COMMUNICATION SERVICES
20	923000	Outside services employed	JOHNSON AND BELL LTD	248	LEGAL SERVICES
21	923000	Outside services employed	JONES LANG LASALLE AMERICAS INC	897	FACILITY SERVICES
22	923000	Outside services employed	KAIROS CONSULTING WORLDWIDE	427	CONSULTING SERVICES
23	923000	Outside services employed	KDM ENGINEERING	79	ENGINEERING
24	923000	Outside services employed	KELMAR SAFETY INC	110	SAFETY SERVICES
25	923000	Outside services employed	KIRKLAND & ELLIS	98	LEGAL SERVICES
26	923000	Outside services employed	KLAFTER AND BURKE	86	LEGAL SERVICES
27	923000	Outside services employed	KPMG LLP	64	CONSULTING SERVICES
28	923000	Outside services employed	LEO BURNETT USA INC	124	ADVERTISING SERVICES
		Page Sub-Total		\$ 4,852	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2018  
**2018 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	MACMUNNIS, INC.	\$ 363	FACILITY SERVICES
2	923000	Outside services employed	MAPDWELL LLC	105	IT SERVICES
3	923000	Outside services employed	MAYER BROWN, LLP	60	LEGAL SERVICES
4	923000	Outside services employed	MCKINSEY & COMPANY, INC.	314	CONSULTING SERVICES
5	923000	Outside services employed	MCKISSACK & MCKISSACK OF WASHINGTON INC	304	BUILDING MAINTENANCE AND REPAIRS
6	923000	Outside services employed	MEDIUS & ASSOCIATES INC	691	PRINTING SERVICES
7	923000	Outside services employed	MICHAEL F MCCLAIN	211	LEGAL SERVICES
8	923000	Outside services employed	MORGAN, LEWIS & BOCKIUS,LLP	73	LEGAL SERVICES
9	923000	Outside services employed	MZI GROUP INC	95	TECHNICAL SERVICES
10	923000	Outside services employed	NEAL & LEROY LLC	98	LEGAL SERVICES
11	923000	Outside services employed	NORTHWEST CONTRACTORS INC	686	CONSTRUCTION SERVICES
12	923000	Outside services employed	ODELSON & STERK LTD	63	LEGAL SERVICES
13	923000	Outside services employed	OLENICK AND ASSOCIATES	80	CONSULTING SERVICES
14	923000	Outside services employed	PEERLESS FENCE	54	BUILDING MAINTENANCE AND REPAIRS
15	923000	Outside services employed	PETROLEUM TRADERS CORP	357	TECHNICAL SERVICES
16	923000	Outside services employed	PLANETRISK INC	75	CONSULTING SERVICES
17	923000	Outside services employed	PONTOON SOLUTIONS INC	7,680	PROFESSIONAL STAFF AUGMENTATION
18	923000	Outside services employed	PRIMERA ENGINEERS LTD	311	ENGINEERING
19	923000	Outside services employed	PSC INDUSTRIAL OUTSOURCING, LP	117	OPERATIONAL STAFF AUGMENTATION
20	923000	Outside services employed	PUBLIC RELAY	64	COMMUNICATION SERVICES
21	923000	Outside services employed	QUALITY OFFICE INSTALLATIONS INC	180	BUILDING MAINTENANCE AND REPAIRS
22	923000	Outside services employed	QUANTA TECHNOLOGY LLC	1,044	CONSULTING SERVICES
23	923000	Outside services employed	R-4 SERVICES LLC	106	IT SERVICES
24	923000	Outside services employed	REYES KURSON	130	LEGAL SERVICES
25	923000	Outside services employed	RICHARD M. HANSEN & ASSOCIATES	220	ENGINEERING
26	923000	Outside services employed	RIGHT MANAGEMENT INC	371	CONSULTING SERVICES
27	923000	Outside services employed	RINGLAND JOHNSON INC	59	CONSTRUCTION SERVICES
28	923000	Outside services employed	RONALD G KAMINSKI	195	ENGINEERING
		Page Sub-Total		\$ 14,106	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2018  
**2018 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	ROONEY, RIPPKE & RATNASWAMY LLP	\$ 3,123	LEGAL SERVICES
2	923000	Outside services employed	RR DONNELLEY & SONS COMPANY	2,456	PRINTING SERVICES
3	923000	Outside services employed	RUIZ CONSTRUCTION SYSTEMS INC	806	BUILDING MAINTENANCE AND REPAIRS
4	923000	Outside services employed	SARGENT & LUNDY LLC	124	ENGINEERING
5	923000	Outside services employed	SIDLEY & AUSTIN	1,277	LEGAL SERVICES
6	923000	Outside services employed	SMITH HEMMESCH BURKE & KACZYNSKI	120	LEGAL SERVICES
7	923000	Outside services employed	STANTEC CONSULTING SERVICES INC	370	ENVIRONMENTAL SERVICES
8	923000	Outside services employed	STEPTOE & JOHNSON	290	LEGAL SERVICES
9	923000	Outside services employed	SWANSON MARTIN & BELL	66	LEGAL SERVICES
10	923000	Outside services employed	THE CARA GROUP INC	257	TRAINING SERVICES
11	923000	Outside services employed	THE NORTHBRIDGE GROUP	601	CONSULTING SERVICES
12	923000	Outside services employed	THE ROOSEVELT GROUP INC	117	CONSULTING SERVICES
13	923000	Outside services employed	THOMAS M TULLY LTD	165	LEGAL SERVICES
14	923000	Outside services employed	THURSTON ELECTRICAL SPECIALTY CO	73	TECHNICAL SERVICES
15	923000	Outside services employed	TRINIDAD CONSTRUCTION LLC	242	BUILDING MAINTENANCE AND REPAIRS
16	923000	Outside services employed	TRUE PARTNERS CONSULTING, LLC	329	CONSULTING SERVICES
17	923000	Outside services employed	TTK PARTNERS LLC	269	FINANCIAL SERVICES
18	923000	Outside services employed	TYNDALE COMPANY, INC.	130	SAFETY SERVICES
19	923000	Outside services employed	VANTAGE LEADERSHIP CONSULTING, LLC	142	CONSULTING SERVICES
20	923000	Outside services employed	VENTURESUM CORPORATION	752	TECHNICAL SERVICES
21	923000	Outside services employed	WEST MONROE PARTNERS, LLC	643	CONSULTING SERVICES
22	923000	Outside services employed	WIGHT & CO	62	BUILDING MAINTENANCE AND REPAIRS
23	925000	Injuries & damages	DAVIS & HOSFIELD CONSULTING LLC	159	CONSULTING SERVICES
24	925000	Injuries & damages	DLA PIPER US LLP	76	LEGAL SERVICES
25	925000	Injuries & damages	JENNER & BLOCK	253	LEGAL SERVICES
26	925000	Injuries & damages	JOHNSON AND BELL LTD	337	LEGAL SERVICES
27	925000	Injuries & damages	KELLY & KING PC	292	LEGAL SERVICES
28	925000	Injuries & damages	LOCKE LORD LLP	486	LEGAL SERVICES
		Page Sub-Total		\$ 14,017	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2018  
2018 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	925000	Injuries & damages	SANCHEZ, DANIELS & HOFFMAN	\$ 269	LEGAL SERVICES
2	925000	Injuries & damages	SIDLEY & AUSTIN	215	LEGAL SERVICES
3	925000	Injuries & damages	SWANSON MARTIN & BELL	632	LEGAL SERVICES
4	928000	Regulatory commission exp	EIMER STAHL, LLP	388	LEGAL SERVICES
5	928000	Regulatory commission exp	GRAHAM & GRAHAM LLP	86	LEGAL SERVICES
6	928000	Regulatory commission exp	JOHNSON BLUMBERG & ASSOCIATES LLC	97	LEGAL SERVICES
7	928000	Regulatory commission exp	MARK L GOLDSTEIN	72	LEGAL SERVICES
8	928000	Regulatory commission exp	MARTIN ROTH COHEN & ASSOCIATES LLC	62	LEGAL SERVICES
9	928000	Regulatory commission exp	PONTOON SOLUTIONS INC	52	PROFESSIONAL STAFF AUGMENTATION
10	928000	Regulatory commission exp	ROONEY, RIPPKE & RATNASWAMY LLP	716	LEGAL SERVICES
11	928000	Regulatory commission exp	SIDLEY & AUSTIN	307	LEGAL SERVICES
12	928000	Regulatory commission exp	STEPTOE & JOHNSON	90	LEGAL SERVICES
13	928000	Regulatory commission exp	UNIVERSITY OF ILLINOIS	175	CONSULTING SERVICES
14	930100	General advertising expenses	CAROL H WILLIAMS ADVERTISING INC	139	ADVERTISING SERVICES
15	930100	General advertising expenses	CRAIN COMMUNICATIONS INC	86	ADVERTISING SERVICES
16	930100	General advertising expenses	JILL A KERRIGAN	53	COMMUNICATION SERVICES
17	930100	General advertising expenses	LEO BURNETT USA INC	2,873	ADVERTISING SERVICES
18	930100	General advertising expenses	LOPEZ MARTIN & ASSOC INC	64	ADVERTISING SERVICES
19	930100	General advertising expenses	MEDIUS & ASSOCIATES INC	230	PRINTING SERVICES
20	930100	General advertising expenses	NICADO PUBLISHING CO	50	ADVERTISING SERVICES
21	930100	General advertising expenses	PACO COMMUNICATIONS INC	339	ADVERTISING SERVICES
22	930100	General advertising expenses	ROBOTOASTER LLC	130	MEDIA
23	930100	General advertising expenses	WTTW CHANNEL 11	80	ADVERTISING SERVICES
24	930200	Misc general expenses	M2 CONSULTING INC	188	CONSULTING SERVICES
25	930200	Misc general expenses	SARGENT & LUNDY LLC	87	ENGINEERING
26	935000	Maint of general plant - Elec	ADMIRAL SECURITY SERVICES	602	SECURITY
27	935000	Maint of general plant - Elec	AGB INVESTIGATIVE SERVICES INC	332	SECURITY
28	935000	Maint of general plant - Elec	AMERICAN HERITAGE PROTECTION	501	SECURITY
		Page Sub-Total		\$ 8,915	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2018  
2018 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	935000	Maint of general plant - Elec	BEARY LANDSCAPE MANAGEMENT INC	\$ 4,158	BUILDING MAINTENANCE AND REPAIRS
2	935000	Maint of general plant - Elec	BURLING BUILDERS INC	51	BUILDING MAINTENANCE AND REPAIRS
3	935000	Maint of general plant - Elec	ENVIROPLUS INC	1,541	ENVIRONMENTAL SERVICES
4	935000	Maint of general plant - Elec	HYGIENEERING INC	270	CONSULTING SERVICES
5	935000	Maint of general plant - Elec	JONES LANG LASALLE AMERICAS INC	15,300	FACILITY SERVICES
6	935000	Maint of general plant - Elec	KIEWIT INFRASTRUCTURE CO	1,100	CONSTRUCTION SERVICES
7	935000	Maint of general plant - Elec	OLENICK AND ASSOCIATES	111	CONSULTING SERVICES
8	935000	Maint of general plant - Elec	PONTOON SOLUTIONS INC	139	PROFESSIONAL STAFF AUGMENTATION
9	935000	Maint of general plant - Elec	PSC INDUSTRIAL OUTSOURCING, LP	461	OPERATIONAL STAFF AUGMENTATION
10	935000	Maint of general plant - Elec	QUANTUM CROSSINGS LLC	1,414	TECHNICAL SERVICES
11	935000	Maint of general plant - Elec	REYES GROUP	139	CONSTRUCTION SERVICES
12	935000	Maint of general plant - Elec	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	1,122	BUILDING MAINTENANCE AND REPAIRS
13	935000	Maint of general plant - Elec	THE BARTECH GROUP	66	TECHNICAL SERVICES
14	935000	Maint of general plant - Elec	THURSTON ELECTRICAL SPECIALTY CO	72	TECHNICAL SERVICES
15	935000	Maint of general plant - Elec	UNIVERSAL PROTECTION SERVICE LP	338	SECURITY SERVICES
16	935000	Maint of general plant - Elec	V3 COMPANIES OF ILLINOIS LTD	108	ENGINEERING
17	935000	Maint of general plant - Elec	WAREHOUSE DIRECT INC	291	FACILITY SERVICES
18	935000	Maint of general plant - Elec	WIGHT & CO	213	BUILDING MAINTENANCE AND REPAIRS
		Page Sub-Total		\$ 26,894	
Total 2018 Payments \$50,000 and Above Charged To Operating Expense (p. 1-18 detail)				#####	
Total 2018 Payments Under \$50,000 Charged To Operating Expenses				\$ 13,297	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2017  
2017 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	557000	Other expenses	BATES WHITE LLC	\$ 495	CONSULTING SERVICES
2	557000	Other expenses	ILLINOIS POWER AGENCY	846	OPERATIONAL CONSULTING
3	557000	Other expenses	MCGUIRE WOODS LLP	234	LEGAL SERVICES
4	557000	Other expenses	SIDLEY & AUSTIN	74	LEGAL SERVICES
5	560000	Oper supervision & engineering	AVEVA INC	60	IT SERVICES
6	560000	Oper supervision & engineering	CATERPILLAR INC	229	TRAINING SERVICES
7	560000	Oper supervision & engineering	DAVEY RESOURCE GROUP	112	VEGETATION MANAGEMENT
8	560000	Oper supervision & engineering	M J ELECTRIC LLC	69	OPERATIONAL STAFF AUGMENTATION
9	560000	Oper supervision & engineering	PRIMERA ENGINEERS LTD	59	ENGINEERING
10	560000	Oper supervision & engineering	QUANTA TECHNOLOGY LLC	93	CONSULTING SERVICES
11	560000	Oper supervision & engineering	ROONEY, RIPPKE & RATNASWAMY LLP	55	LEGAL SERVICES
12	560000	Oper supervision & engineering	WEST MONROE PARTNERS, LLC	246	CONSULTING SERVICES
13	562000	Station expenses	INTREN LLC	156	CONSTRUCTION SERVICES
14	563000	Overhead line expenses	ENERCON SERVICES INC	250	ENGINEERING
15	566000	Misc. transmission expenses	AMPJACK AMERICA LTD	155	CONSTRUCTION SERVICES
16	566000	Misc. transmission expenses	ARCADIS US, INC.	76	ENVIRONMENTAL SERVICES
17	566000	Misc. transmission expenses	AVO INTERNATIONAL	66	TRAINING SERVICES
18	566000	Misc. transmission expenses	BURNS & MCDONNELL ENGINEERING	582	ENGINEERING
19	566000	Misc. transmission expenses	D CONSTRUCTION INC	361	CONSTRUCTION SERVICES
20	566000	Misc. transmission expenses	ESCI INC	70	SAFETY SERVICES
21	566000	Misc. transmission expenses	ESPO ENGINEERING CORP	96	ENGINEERING
22	566000	Misc. transmission expenses	F H PASCHEN S N NIELSEN & ASSOC LLC	2,004	CONSTRUCTION SERVICES
23	566000	Misc. transmission expenses	INTREN LLC	100	CONSTRUCTION SERVICES
24	566000	Misc. transmission expenses	J F ELECTRIC INC	213	STORM ASSISTANCE
25	566000	Misc. transmission expenses	LINDBLAD CONSTRUCTION COMPANY	84	CONSTRUCTION SERVICES
26	566000	Misc. transmission expenses	M J ELECTRIC LLC	96	OPERATIONAL STAFF AUGMENTATION
27	566000	Misc. transmission expenses	MEADE ELECTRIC CO	91	OPERATIONAL STAFF AUGMENTATION
28	566000	Misc. transmission expenses	NEW SOUTH EQUIPMENT MATS LLC	133	CONSTRUCTION SERVICES
		Page Sub-Total		\$ 7,105	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2017  
2017 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	566000	Misc. transmission expenses	PONTOON SOLUTIONS INC	\$ 349	PROFESSIONAL STAFF AUGMENTATION
2	566000	Misc. transmission expenses	RONALD G KAMINSKI	199	ENGINEERING
3	566000	Misc. transmission expenses	SEL ENGINEERING SERVICES INC	108	ENGINEERING
4	568000	Main supervision & engineering	PSC INDUSTRIAL OUTSOURCING, LP	684	OPERATIONAL STAFF AUGMENTATION
5	569000	Maintenance of structures	ANDERSON & SHAH ROOFING INC	213	BUILDING MAINTENANCE AND REPAIRS
6	569000	Maintenance of structures	BEARY LANDSCAPE MANAGEMENT INC	66	BUILDING MAINTENANCE AND REPAIRS
7	569000	Maintenance of structures	GARFIELD BUILDING MAINTENANCE	396	BUILDING MAINTENANCE AND REPAIRS
8	569000	Maintenance of structures	GREAT LAKES FIRE AND SAFETY EQUIPMENT	53	SAFETY SERVICES
9	569000	Maintenance of structures	OSMOSE UTILITIES SERVICES INC	53	TECHNICAL SERVICES
10	569000	Maintenance of structures	PHOENIX FIRE SYSTEMS, INC.	55	SAFETY SERVICES
11	569000	Maintenance of structures	PUBLIC UTILITIES	691	PAINTING AND COATING
12	570000	Maintenance of station equip	ABB POWER T&D COMPANY INC	158	TECHNICAL SERVICES
13	570000	Maintenance of station equip	A-LINE E.D.S.	123	ENVIRONMENTAL SERVICES
14	570000	Maintenance of station equip	DELTA STAR INC	58	TECHNICAL SERVICES
15	570000	Maintenance of station equip	J&L COOLING TOWERS INC	140	TECHNICAL SERVICES
16	570000	Maintenance of station equip	LINDBLAD CONSTRUCTION COMPANY	117	CONSTRUCTION SERVICES
17	570000	Maintenance of station equip	MZI GROUP INC	80	TECHNICAL SERVICES
18	570000	Maintenance of station equip	PHOENIX FIRE SYSTEMS, INC.	62	SAFETY SERVICES
19	570000	Maintenance of station equip	QUALITECH ENGINEERING, LLC	80	ENGINEERING
20	570000	Maintenance of station equip	QUANTUM CROSSINGS LLC	271	TECHNICAL SERVICES
21	570000	Maintenance of station equip	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	360	BUILDING MAINTENANCE AND REPAIRS
22	570000	Maintenance of station equip	THE BARTECH GROUP	64	TECHNICAL SERVICES
23	570000	Maintenance of station equip	TRACK SERVICE, INC	58	CONSTRUCTION SERVICES
24	570000	Maintenance of station equip	TRANSMISSION AND DISTRIBUTION SERVICES LLC	124	TECHNICAL SERVICES
25	571000	Maintenance of overhead lines	AMERICAN HERITAGE PROTECTION	53	SECURITY
26	571000	Maintenance of overhead lines	ASPLUNDH TREE EXPERT CO	3,181	TREE TRIMMING
27	571000	Maintenance of overhead lines	B & R REPAIR INC.	63	GENERAL MAINT AND REPAIRS
28	571000	Maintenance of overhead lines	BEARY LANDSCAPE MANAGEMENT INC	1,319	BUILDING MAINTENANCE AND REPAIRS
		Page Sub-Total		\$ 9,178	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2017  
2017 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	571000	Maintenance of overhead lines	CHEMICAL VEGETATION CONTROL LLC	\$ 128	VEGETATION MANAGEMENT
2	571000	Maintenance of overhead lines	CHRISTOPHER B BURKE ENGINEERIN	102	ENGINEERING
3	571000	Maintenance of overhead lines	DAVEY RESOURCE GROUP	575	VEGETATION MANAGEMENT
4	571000	Maintenance of overhead lines	HAVERFIELD AVIATION, INC	926	AERIAL INSPECTION
5	571000	Maintenance of overhead lines	HOMER TREE SERVICE INC	485	VEGETATION MANAGEMENT
6	571000	Maintenance of overhead lines	KRUEGER TOWER INC	630	TECHNICAL SERVICES
7	571000	Maintenance of overhead lines	LEWIS TREE SERVICE INC	3,795	TREE TRIMMING
8	571000	Maintenance of overhead lines	LINDBLAD CONSTRUCTION COMPANY	520	CONSTRUCTION SERVICES
9	571000	Maintenance of overhead lines	M J ELECTRIC LLC	60	OPERATIONAL STAFF AUGMENTATION
10	571000	Maintenance of overhead lines	MIDWEST ACCESS SOLUTIONS LLC	150	CONSTRUCTION SERVICES
11	571000	Maintenance of overhead lines	MOTOROLA SOLUTIONS INC	332	TELECOM SERVICES
12	571000	Maintenance of overhead lines	NASH BROS CONSTRUCTION CO INC	115	CONSTRUCTION SERVICES
13	571000	Maintenance of overhead lines	NEW SOUTH EQUIPMENT MATS LLC	177	CONSTRUCTION SERVICES
14	571000	Maintenance of overhead lines	OSMOSE UTILITIES SERVICES INC	150	TECHNICAL SERVICES
15	571000	Maintenance of overhead lines	PATTEN INDUSTRIES	137	TECHNICAL SERVICES
16	571000	Maintenance of overhead lines	PFT TECHNOLOGY LLC	87	TECHNICAL SERVICES
17	571000	Maintenance of overhead lines	PONTOON SOLUTIONS INC	102	PROFESSIONAL STAFF AUGMENTATION
18	571000	Maintenance of overhead lines	PSC INDUSTRIAL OUTSOURCING, LP	744	OPERATIONAL STAFF AUGMENTATION
19	571000	Maintenance of overhead lines	QUALITECH ENGINEERING, LLC	322	ENGINEERING
20	571000	Maintenance of overhead lines	STANTEC CONSULTING SERVICES INC	727	ENVIRONMENTAL SERVICES
21	571000	Maintenance of overhead lines	STEVENSON CRANE SERVICE	139	CONSTRUCTION SERVICES
22	572000	Maintenance of undergrnd lines	ALDRIDGE ELECTRIC INC	98	OPERATIONAL STAFF AUGMENTATION
23	572000	Maintenance of undergrnd lines	MEARS GROUP INC	121	TECHNICAL SERVICES
24	572000	Maintenance of undergrnd lines	MIDWEST MECHANICAL	108	TECHNICAL SERVICES
25	572000	Maintenance of undergrnd lines	NASH BROS CONSTRUCTION CO INC	427	CONSTRUCTION SERVICES
26	572000	Maintenance of undergrnd lines	PRYSMIAN CABLES & SYSTEMS USA LLC	314	TECHNICAL SERVICES
27	572000	Maintenance of undergrnd lines	THURSTON ELECTRICAL SPECIALTY CO	175	TECHNICAL SERVICES
28	580000	Oper supervision & engineering	ACCENTURE	262	CONSULTING SERVICES
		Page Sub-Total		\$ 11,908	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2017  
2017 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	580000	Oper supervision & engineering	AECOM TECHNICAL SERVICES, INC.	\$ 339	TECHNICAL SERVICES
2	580000	Oper supervision & engineering	AECOM USA INC	216	TECHNICAL SERVICES
3	580000	Oper supervision & engineering	CATERPILLAR INC	225	TRAINING SERVICES
4	580000	Oper supervision & engineering	CUMMINS SALES AND SERVICE	129	TECHNICAL SERVICES
5	580000	Oper supervision & engineering	CUSTOMER LIFECYCLE LLC	57	CONSULTING SERVICES
6	580000	Oper supervision & engineering	CYME INTERNATIONAL INC	71	IT SERVICES
7	580000	Oper supervision & engineering	DAVEY RESOURCE GROUP	110	VEGETATION MANAGEMENT
8	580000	Oper supervision & engineering	ILLINI POWER PRODUCTS CO	174	CONSTRUCTION SERVICES
9	580000	Oper supervision & engineering	ILLINOIS INSTITUTE OF TECHNOLOGY	100	CONSULTING SERVICES
10	580000	Oper supervision & engineering	INTREN LLC	621	CONSTRUCTION SERVICES
11	580000	Oper supervision & engineering	JONES LANG LASALLE AMERICAS INC	52	FACILITY SERVICES
12	580000	Oper supervision & engineering	KELMAR SAFETY INC	92	SAFETY SERVICES
13	580000	Oper supervision & engineering	MEADE ELECTRIC CO	610	OPERATIONAL STAFF AUGMENTATION
14	580000	Oper supervision & engineering	NUGRID POWER CORP	315	TECHNICAL SERVICES
15	580000	Oper supervision & engineering	PATTEN INDUSTRIES	73	TECHNICAL SERVICES
16	580000	Oper supervision & engineering	PONTOON SOLUTIONS INC	235	PROFESSIONAL STAFF AUGMENTATION
17	580000	Oper supervision & engineering	PRIMERA ENGINEERS LTD	166	ENGINEERING
18	580000	Oper supervision & engineering	QUANTA TECHNOLOGY LLC	1,045	CONSULTING SERVICES
19	580000	Oper supervision & engineering	RIGHT MANAGEMENT, INC	153	CONSULTING SERVICES
20	580000	Oper supervision & engineering	ROONEY, RIPPKE & RATNASWAMY LLP	361	LEGAL SERVICES
21	580000	Oper supervision & engineering	SHIVE-HATTERY INC	63	ENGINEERING
22	580000	Oper supervision & engineering	SPEC-TEC LLC	356	TECHNICAL SERVICES
23	580000	Oper supervision & engineering	THOR PALMER HOUSE HOTEL LLC	89	EMERGENCY LODGING
24	580000	Oper supervision & engineering	TRAVELLIANCE	60	EMERGENCY LODGING
25	580000	Oper supervision & engineering	TRICE CONSTRUCTION CO	276	CONSTRUCTION SERVICES
26	580000	Oper supervision & engineering	TRINIDAD CONSTRUCTION LLC	56	BUILDING MAINTENANCE AND REPAIRS
27	580000	Oper supervision & engineering	VANTAGE LEADERSHIP CONSULTING, LLC	152	CONSULTING SERVICES
		Page Sub-Total		\$ 6,196	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2017  
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(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	580000	Oper supervision & engineering	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVER	\$ 90	CONSULTING SERVICES
2	580000	Oper supervision & engineering	WIGHT & CO	120	BUILDING MAINTENANCE AND REPAIRS
3	582000	Station expenses	INTREN LLC	105	CONSTRUCTION SERVICES
4	583000	Overhead line expenses	MEADE ELECTRIC CO	360	OPERATIONAL STAFF AUGMENTATION
5	584000	Underground line expenses	CITY OF CHICAGO	421	OPERATIONAL CONSULTING
6	584000	Underground line expenses	MEADE ELECTRIC CO	596	OPERATIONAL STAFF AUGMENTATION
7	584000	Underground line expenses	USIC LOCATING SERVICES INC	13,007	OPERATIONAL CONSULTING
8	586000	Meter expenses	CORIX UTILITIES (US) INC	538	BUSINESS APPLICATIONS
9	586000	Meter expenses	MZI GROUP INC	2,623	TECHNICAL SERVICES
10	586000	Meter expenses	NORTHWEST CONTRACTORS INC	60	CONSTRUCTION SERVICES
11	587000	Cust installations exp	CHICAGO TRANSIT AUTHORITY	120	MUNICIPALITY
12	587000	Cust installations exp	INTREN LLC	1,302	CONSTRUCTION SERVICES
13	587000	Cust installations exp	MEADE ELECTRIC CO	510	OPERATIONAL STAFF AUGMENTATION
14	587000	Cust installations exp	PONTOON SOLUTIONS INC	465	PROFESSIONAL STAFF AUGMENTATION
15	587000	Cust installations exp	RONALD G KAMINSKI	138	ENGINEERING
16	588000	Misc distribution expenses	ASPLUNDH TREE EXPERT CO	15,226	TREE TRIMMING
17	588000	Misc distribution expenses	B & R REPAIR INC.	92	GENERAL MAINT AND REPAIRS
18	588000	Misc distribution expenses	BEARY LANDSCAPE MANAGEMENT INC	990	BUILDING MAINTENANCE AND REPAIRS
19	588000	Misc distribution expenses	BURNS & MCDONNELL ENGINEERING	62	ENGINEERING
20	588000	Misc distribution expenses	CHICAGO TRANSIT AUTHORITY	489	MUNICIPALITY
21	588000	Misc distribution expenses	COLORADO SEMINARY	139	CONSULTING SERVICES
22	588000	Misc distribution expenses	DASHIELL CORPORATION	96	ENGINEERING
23	588000	Misc distribution expenses	DAVEY RESOURCE GROUP	940	VEGETATION MANAGEMENT
24	588000	Misc distribution expenses	FAITHFUL & GOULD INC	78	CONSULTING SERVICES
25	588000	Misc distribution expenses	ILLINOIS INSTITUTE OF TECHNOLOGY	399	CONSULTING SERVICES
26	588000	Misc distribution expenses	KELLER AND HECKMAN	104	LEGAL SERVICES
27	588000	Misc distribution expenses	LEWIS TREE SERVICE INC	5,189	TREE TRIMMING
28	588000	Misc distribution expenses	LINDBLAD CONSTRUCTION COMPANY	76	CONSTRUCTION SERVICES
		Page Sub-Total		\$ 44,335	

Commonwealth Edison Company

Expenses For Outside Professional Services in 2017  
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(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	588000	Misc distribution expenses	MEADE ELECTRIC CO	\$ 98	OPERATIONAL STAFF AUGMENTATION
2	588000	Misc distribution expenses	NETWORK MAPPING INC	117	IT SERVICES
3	588000	Misc distribution expenses	OLENICK AND ASSOCIATES	128	CONSULTING SERVICES
4	588000	Misc distribution expenses	OSISOFT LLC	53	IT SERVICES
5	588000	Misc distribution expenses	PONTOON SOLUTIONS INC	1,916	PROFESSIONAL STAFF AUGMENTATION
6	588000	Misc distribution expenses	PRIMERA ENGINEERS LTD	175	ENGINEERING
7	588000	Misc distribution expenses	PSC INDUSTRIAL OUTSOURCING, LP	60	OPERATIONAL STAFF AUGMENTATION
8	588000	Misc distribution expenses	QUANTUM SPATIAL	249	CONSULTING SERVICES
9	588000	Misc distribution expenses	ROONEY, RIPPKE & RATNASWAMY LLP	230	LEGAL SERVICES
10	588000	Misc distribution expenses	SIDLEY & AUSTIN	198	LEGAL SERVICES
11	588000	Misc distribution expenses	SIEMENS INDUSTRY INC	106	TECHNICAL SERVICES
12	588000	Misc distribution expenses	SILVER SPRING NETWORKS INC	174	TECHNICAL SERVICES
13	588000	Misc distribution expenses	STANTEC CONSULTING SERVICES INC	176	ENVIRONMENTAL SERVICES
14	588000	Misc distribution expenses	UBISENSE INC	459	PROFESSIONAL STAFF AUGMENTATION
15	588000	Misc distribution expenses	WEST MONROE PARTNERS, LLC	199	CONSULTING SERVICES
16	590000	Main supervision & engineering	KDM ENGINEERING	159	ENGINEERING
17	590000	Main supervision & engineering	PRIMERA ENGINEERS LTD	120	ENGINEERING
18	591000	Maintenance of structures	ANDERSON & SHAH ROOFING INC	51	BUILDING MAINTENANCE AND REPAIRS
19	591000	Maintenance of structures	BEARY LANDSCAPE MANAGEMENT INC	66	BUILDING MAINTENANCE AND REPAIRS
20	591000	Maintenance of structures	GARFIELD BUILDING MAINTENANCE	352	BUILDING MAINTENANCE AND REPAIRS
21	591000	Maintenance of structures	JONES LANG LASALLE AMERICAS INC	291	FACILITY SERVICES
22	591000	Maintenance of structures	MIDWEST MECHANICAL	219	TECHNICAL SERVICES
23	591000	Maintenance of structures	RRK ASSOCIATES LTD	215	CONSULTING SERVICES
24	592000	Main of station equipment	AGB INVESTIGATIVE SERVICES INC	63	SECURITY
25	592000	Main of station equipment	ALARM DETECTION SYSTEMS, INC.	134	BUILDING MAINTENANCE AND REPAIRS
26	592000	Main of station equipment	ALDRIDGE ELECTRIC INC	132	OPERATIONAL STAFF AUGMENTATION
27	592000	Main of station equipment	A-LINE E.D.S.	131	ENVIRONMENTAL SERVICES
28	592000	Main of station equipment	ANDERSON & SHAH ROOFING INC	94	BUILDING MAINTENANCE AND REPAIRS
		Page Sub-Total		\$ 6,365	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2017  
2017 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	592000	Main of station equipment	ARCADIS US, INC.	\$ 1,207	ENVIRONMENTAL SERVICES
2	592000	Main of station equipment	BEARY LANDSCAPE MANAGEMENT INC	150	BUILDING MAINTENANCE AND REPAIRS
3	592000	Main of station equipment	BURLING BUILDERS INC	55	BUILDING MAINTENANCE AND REPAIRS
4	592000	Main of station equipment	CENTRAL PLUMBING CO., INC.	296	BUILDING MAINTENANCE AND REPAIRS
5	592000	Main of station equipment	CHICAGO HOLLOW METAL INC	67	BUILDING MAINTENANCE AND REPAIRS
6	592000	Main of station equipment	D CONSTRUCTION INC	84	CONSTRUCTION SERVICES
7	592000	Main of station equipment	ENVIROPLUS INC	137	ENVIRONMENTAL SERVICES
8	592000	Main of station equipment	GARFIELD BUILDING MAINTENANCE	167	BUILDING MAINTENANCE AND REPAIRS
9	592000	Main of station equipment	GREAT LAKES FIRE AND SAFETY EQUIPMENT	389	SAFETY SERVICES
10	592000	Main of station equipment	GSG CONSULTANTS INC	62	ENVIRONMENTAL SERVICES
11	592000	Main of station equipment	JOLIET EQUIP CORP	74	REPAIR SERVICES
12	592000	Main of station equipment	JONES LANG LASALLE AMERICAS INC	1,491	FACILITY SERVICES
13	592000	Main of station equipment	KINECTRICS NORTH AMERICA INC	114	TECHNICAL SERVICES
14	592000	Main of station equipment	LINDBLAD CONSTRUCTION COMPANY	400	CONSTRUCTION SERVICES
15	592000	Main of station equipment	M J ELECTRIC LLC	133	OPERATIONAL STAFF AUGMENTATION
16	592000	Main of station equipment	MEADE ELECTRIC CO	132	OPERATIONAL STAFF AUGMENTATION
17	592000	Main of station equipment	MIDSUN GROUP	112	TECHNICAL SERVICES
18	592000	Main of station equipment	MIDWEST MECHANICAL	195	TECHNICAL SERVICES
19	592000	Main of station equipment	NASH BROS CONSTRUCTION CO INC	389	CONSTRUCTION SERVICES
20	592000	Main of station equipment	PEERLESS FENCE	232	BUILDING MAINTENANCE AND REPAIRS
21	592000	Main of station equipment	PHOENIX FIRE SYSTEMS, INC.	397	SAFETY SERVICES
22	592000	Main of station equipment	PRIMERA ENGINEERS LTD	90	ENGINEERING
23	592000	Main of station equipment	PSC INDUSTRIAL OUTSOURCING, LP	89	OPERATIONAL STAFF AUGMENTATION
24	592000	Main of station equipment	QP TESTING LLC	415	TECHNICAL SERVICES
25	592000	Main of station equipment	QUALITECH ENGINEERING, LLC	63	ENGINEERING
26	592000	Main of station equipment	QUANTA TECHNOLOGY LLC	167	CONSULTING SERVICES
27	592000	Main of station equipment	REINHAUSEN MANUFACTURING INC.	71	TECHNICAL SERVICES
28	592000	Main of station equipment	RUSSELL N RAYMOND DBA ORIONMAGNETIC	143	TECHNICAL SERVICES
		Page Sub-Total		\$ 7,321	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2017  
**2017 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	592000	Main of station equipment	SARGENT & LUNDY LLC	\$ 82	ENGINEERING
2	592000	Main of station equipment	SMITHEREEN PEST MANAGEMENT SERVICES	53	BUILDING MAINTENANCE AND REPAIRS
3	592000	Main of station equipment	STEVENSON CRANE SERVICE	131	CONSTRUCTION SERVICES
4	592000	Main of station equipment	THE BARTECH GROUP	458	TECHNICAL SERVICES
5	592000	Main of station equipment	THURSTON ELECTRICAL SPECIALTY CO	182	TECHNICAL SERVICES
6	592000	Main of station equipment	TRANSMISSION AND DISTRIBUTION SERVICES LLC	167	TECHNICAL SERVICES
7	592000	Main of station equipment	UTILITY & IND CONSTRUCTION CO	59	BUILDING MAINTENANCE AND REPAIRS
8	593000	Maintenance of overhead lines	ALBRECHT ENGINEERING LLC	304	ENGINEERING
9	593000	Maintenance of overhead lines	AMERICAN HERITAGE PROTECTION	511	SECURITY
10	593000	Maintenance of overhead lines	ASPLUNDH TREE EXPERT CO	48,481	TREE TRIMMING
11	593000	Maintenance of overhead lines	BADGER DAYLIGHTING CORP	83	EXCAVATING SERVICES
12	593000	Maintenance of overhead lines	BEARY LANDSCAPE MANAGEMENT INC	95	BUILDING MAINTENANCE AND REPAIRS
13	593000	Maintenance of overhead lines	DAVEY RESOURCE GROUP	2,931	VEGETATION MANAGEMENT
14	593000	Maintenance of overhead lines	DYNAMIC UTILITY SOLUTIONS LLC	345	CONSTRUCTION SERVICES
15	593000	Maintenance of overhead lines	EQUALITY US	101	LANDSCAPING SERVICES
16	593000	Maintenance of overhead lines	HAVERFIELD AVIATION, INC	109	AERIAL INSPECTION
17	593000	Maintenance of overhead lines	HURLEY & ASSOCIATES INC	299	TECHNICAL SERVICES
18	593000	Maintenance of overhead lines	ILLINOIS INSTITUTE OF TECHNOLOGY	87	CONSULTING SERVICES
19	593000	Maintenance of overhead lines	INTREN LLC	4,286	CONSTRUCTION SERVICES
20	593000	Maintenance of overhead lines	J F ELECTRIC INC	1,261	STORM ASSISTANCE
21	593000	Maintenance of overhead lines	LEWIS TREE SERVICE INC	24,322	TREE TRIMMING
22	593000	Maintenance of overhead lines	M J ELECTRIC LLC	2,340	OPERATIONAL STAFF AUGMENTATION
23	593000	Maintenance of overhead lines	MEADE ELECTRIC CO	2,404	OPERATIONAL STAFF AUGMENTATION
24	593000	Maintenance of overhead lines	MIDWEST ACCESS SOLUTIONS LLC	55	CONSTRUCTION SERVICES
25	593000	Maintenance of overhead lines	NEW LOYALTY USA, INC.	76	COMMUNICATION SERVICES
26	593000	Maintenance of overhead lines	OSMOSE INC	5,335	TECHNICAL SERVICES
27	593000	Maintenance of overhead lines	PMI ENERGY SOLUTIONS LLC	1,005	OPERATIONAL STAFF AUGMENTATION
28	593000	Maintenance of overhead lines	PSC INDUSTRIAL OUTSOURCING, LP	274	OPERATIONAL STAFF AUGMENTATION
		Page Sub-Total		\$ 95,836	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2017  
**2017 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	593000	Maintenance of overhead lines	RAM CONSTRUCTION & LANDSCAPING LLC	\$ 108	LANDSCAPING SERVICES
2	593000	Maintenance of overhead lines	THREE PHASE LINE CONSTRUCTION INC	942	CONSTRUCTION SERVICES
3	593000	Maintenance of overhead lines	TRAFFIC CONTROL & PROTECTION INC	95	SAFETY SERVICES
4	594000	Main of underground lines	ALDRIDGE ELECTRIC INC	4,151	OPERATIONAL STAFF AUGMENTATION
5	594000	Main of underground lines	BADGER DAYLIGHTING CORP	179	EXCAVATING SERVICES
6	594000	Main of underground lines	DYNAMIC UTILITY SOLUTIONS LLC	54	CONSTRUCTION SERVICES
7	594000	Main of underground lines	EQUALITY US	359	LANDSCAPING SERVICES
8	594000	Main of underground lines	INDEPENDENT PAVING CO INC	300	CONSTRUCTION SERVICES
9	594000	Main of underground lines	INTREN LLC	9,322	CONSTRUCTION SERVICES
10	594000	Main of underground lines	MEADE ELECTRIC CO	5,658	OPERATIONAL STAFF AUGMENTATION
11	594000	Main of underground lines	PSC INDUSTRIAL OUTSOURCING, LP	1,586	OPERATIONAL STAFF AUGMENTATION
12	594000	Main of underground lines	RAM CONSTRUCTION & LANDSCAPING LLC	265	LANDSCAPING SERVICES
13	594000	Main of underground lines	RONALD G KAMINSKI	1,517	ENGINEERING
14	594000	Main of underground lines	THURSTON ELECTRICAL SPECIALTY CO	74	TECHNICAL SERVICES
15	594000	Main of underground lines	TRICE CONSTRUCTION CO	1,385	CONSTRUCTION SERVICES
16	595000	Main of line transformers	PSC INDUSTRIAL OUTSOURCING, LP	2,162	OPERATIONAL STAFF AUGMENTATION
17	598000	Main of misc distrib plant	FIRE & RISK ALLIANCE LLC	96	ENGINEERING
18	902000	Meter reading expenses	ACCENTURE	75	CONSULTING SERVICES
19	902000	Meter reading expenses	AMERICAN HERITAGE PROTECTION	176	SECURITY
20	902000	Meter reading expenses	CLEVEST SOLUTIONS INC	339	IT SERVICES
21	902000	Meter reading expenses	ITRON, INC.	178	BUSINESS APPLICATIONS
22	902000	Meter reading expenses	MAD DASH INC	79	TECHNICAL SERVICES
23	902000	Meter reading expenses	PMI ENERGY SOLUTIONS LLC	1,030	OPERATIONAL STAFF AUGMENTATION
24	902000	Meter reading expenses	RR DONNELLEY & SONS COMPANY	74	PRINTING SERVICES
25	902000	Meter reading expenses	SILVER SPRING NETWORKS INC	647	TECHNICAL SERVICES
26	902000	Meter reading expenses	THE BLACKSTONE GROUP INC	97	CONSULTING SERVICES
27	903000	Customer records & collect exp	AARGON AGENCY INC	75	COLLECTION SERVICES
28	903000	Customer records & collect exp	ALORICA INC	130	CUSTOMER SERVICES
		Page Sub-Total		\$ 31,153	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2017  
2017 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	903000	Customer records & collect exp	AMERICAN HERITAGE PROTECTION	\$ 290	SECURITY
2	903000	Customer records & collect exp	B & F CONSTRUCTION CODE SERVICES INC	183	INSPECTION SERVICES
3	903000	Customer records & collect exp	CONTRACT CALLERS INC	243	OPERATIONAL STAFF AUGMENTATION
4	903000	Customer records & collect exp	CORIX UTILITIES (US) INC	82	BUSINESS APPLICATIONS
5	903000	Customer records & collect exp	CORPORATE EXECUTIVE BOARD	130	CONSULTING SERVICES
6	903000	Customer records & collect exp	CREDIT BUREAU COLLECTION SERVICES, INC.	64	COLLECTION SERVICES
7	903000	Customer records & collect exp	CREDIT CONTROL SERVICES INC	128	CUSTOMER SERVICES
8	903000	Customer records & collect exp	CREDIT PROTECTION ASSOCIATION LP	152	COLLECTION SERVICES
9	903000	Customer records & collect exp	DEBTNEXT SOLUTIONS, LLC	59	OPERATIONAL STAFF AUGMENTATION
10	903000	Customer records & collect exp	DISTRIBUTED ENERGY FINANCIAL GROUP	55	CONSULTING SERVICES
11	903000	Customer records & collect exp	DURKIN ELECTRIC COMPANY INC	3,689	REPAIR SERVICES
12	903000	Customer records & collect exp	E SOURCE COMPANIES LLC	122	CONSULTING SERVICES
13	903000	Customer records & collect exp	EIRE DIRECT MARKETING LLC	96	MARKETING
14	903000	Customer records & collect exp	ENGHOUSE KNOWLEDGE MANAGEMENT SOLUTIONS LL	131	CONSULTING SERVICES
15	903000	Customer records & collect exp	EXPERIAN INFORMATION SOLUTIONS INC	790	CONSULTING SERVICES
16	903000	Customer records & collect exp	FIRSTECH	125	PAYMENT PROCESSING SERVICES
17	903000	Customer records & collect exp	FISERV	1,183	FINANCIAL SERVICES
18	903000	Customer records & collect exp	FORRESTER RESEARCH INC	118	CUSTOMER SERVICES
19	903000	Customer records & collect exp	HYPERQUALITY, INC.	298	CUSTOMER SERVICES
20	903000	Customer records & collect exp	INCONTACT INC	222	CUSTOMER SERVICES
21	903000	Customer records & collect exp	INTREN LLC	212	CONSTRUCTION SERVICES
22	903000	Customer records & collect exp	L.J. ROSS	69	COLLECTION SERVICES
23	903000	Customer records & collect exp	LANGUAGE LINE SERVICES INC	90	LANGUAGE TRANSLATION SERVICES
24	903000	Customer records & collect exp	LEXISNEXIS A DIVISION OF REED ELSEVIER INC	165	LEGAL SERVICES
25	903000	Customer records & collect exp	LIVEWIRE ELECTRICAL SYSTEMS INC	2,823	REPAIR SERVICES
26	903000	Customer records & collect exp	LOESCHER HEATING & AIR CONDITIONING	2,051	BUILDING MAINTENANCE AND REPAIRS
27	903000	Customer records & collect exp	MCCARTHY BURGESS & WOLFF	136	COLLECTION SERVICES
28	903000	Customer records & collect exp	MCKINSEY & COMPANY, INC.	1,044	CONSULTING SERVICES
		Page Sub-Total		\$ 14,750	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2017  
**2017 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	903000	Customer records & collect exp	MEDIUS & ASSOCIATES INC	\$ 94	PRINTING SERVICES
2	903000	Customer records & collect exp	MZI GROUP INC	5,537	TECHNICAL SERVICES
3	903000	Customer records & collect exp	NEXIDIA INC	54	BUSINESS APPLICATIONS
4	903000	Customer records & collect exp	PACO COMMUNICATIONS INC	77	ADVERTISING SERVICES
5	903000	Customer records & collect exp	PONTOON SOLUTIONS INC	1,905	PROFESSIONAL STAFF AUGMENTATION
6	903000	Customer records & collect exp	QUANTUM CROSSINGS LLC	3,019	TECHNICAL SERVICES
7	903000	Customer records & collect exp	ROONEY, RIPPKE & RATNASWAMY LLP	945	LEGAL SERVICES
8	903000	Customer records & collect exp	SOUTHWEST CREDIT SYSTEMS, LP	116	COLLECTION SERVICES
9	903000	Customer records & collect exp	THE BRATTLE GROUP INC	65	CONSULTING SERVICES
10	903000	Customer records & collect exp	THE CARA GROUP INC	51	TRAINING SERVICES
11	903000	Customer records & collect exp	TORRES CREDIT SERVICES, INC.	94	COLLECTION SERVICES
12	903000	Customer records & collect exp	VANTAGE LEADERSHIP CONSULTING, LLC	112	CONSULTING SERVICES
13	903000	Customer records & collect exp	WEST INTERACTIVE SERVICES CORP	92	CUSTOMER SERVICES
14	903000	Customer records & collect exp	WEST MONROE PARTNERS, LLC	103	CONSULTING SERVICES
15	908000	Customer assistance expenses	ACCENTURE	1,048	CONSULTING SERVICES
16	908000	Customer assistance expenses	AFTER SCHOOL MATTERS INC	230	COMMUNITY RELATIONS
17	908000	Customer assistance expenses	AJENDA INTERACTIVE MEDIA, LLC	194	CONSULTING SERVICES
18	908000	Customer assistance expenses	CALICO ENERGY INC	958	CUSTOMER SERVICES
19	908000	Customer assistance expenses	CAMBRIDGE PARTNERS & ASSOCIATES INC.	83	CONSULTING SERVICES
20	908000	Customer assistance expenses	EIRE DIRECT MARKETING LLC	407	MARKETING
21	908000	Customer assistance expenses	EVGC LLC	101	COMMUNICATION SERVICES
22	908000	Customer assistance expenses	FORESEE RESULTS, INC.	165	CONSULTING SERVICES
23	908000	Customer assistance expenses	GOODCENTS SOLUTIONS	1,758	CONSULTING SERVICES
24	908000	Customer assistance expenses	IGNITION HOLDINGS LLC	1,699	MARKETING
25	908000	Customer assistance expenses	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES	770	CUSTOMER SERVICES
26	908000	Customer assistance expenses	KONY SERVICES INC	353	IT SERVICES
27	908000	Customer assistance expenses	KUBRA ARIZONA INC	218	CONSULTING SERVICES
28	908000	Customer assistance expenses	LOYALTYONE US INC	56	CONSULTING SERVICES
		Page Sub-Total		\$ 20,304	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2017  
**2017 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	908000	Customer assistance expenses	MAD DASH INC	\$ 67	TECHNICAL SERVICES
2	908000	Customer assistance expenses	MARKET STRATEGIES INC	979	MARKETING
3	908000	Customer assistance expenses	MINDSEYE RESEARCH GROUP INC	126	MARKETING
4	908000	Customer assistance expenses	NEST LABS INC	239	TECHNICAL SERVICES
5	908000	Customer assistance expenses	NEXANT INC	109	TECHNICAL SERVICES
6	908000	Customer assistance expenses	NIELSEN LLC, CLARITAS	155	CONSULTING SERVICES
7	908000	Customer assistance expenses	OPINION DYNAMICS CORPORATION	65	MARKETING
8	908000	Customer assistance expenses	ORACLE AMERICA INC	221	CONSULTING SERVICES
9	908000	Customer assistance expenses	PACO COMMUNICATIONS INC	255	ADVERTISING SERVICES
10	908000	Customer assistance expenses	PONTOON SOLUTIONS INC	836	PROFESSIONAL STAFF AUGMENTATION
11	908000	Customer assistance expenses	PRIMERA ENGINEERS LTD	409	ENGINEERING
12	908000	Customer assistance expenses	RF DEMAND SOLUTIONS, LLC	183	PAGING SERVICES
13	908000	Customer assistance expenses	RR DONNELLEY & SONS COMPANY	50	PRINTING SERVICES
14	908000	Customer assistance expenses	SOFBANG LLC	152	IT SERVICES
15	908000	Customer assistance expenses	STRIVR LABS INC	139	TRAINING SERVICES
16	908000	Customer assistance expenses	THE BLACKSTONE GROUP INC	355	CONSULTING SERVICES
17	908000	Customer assistance expenses	WEST MONROE PARTNERS, LLC	174	CONSULTING SERVICES
18	909000	Inform and Instruct advert exp	BULLY PULPIT INTERACTIVE LLC	72	ADVERTISING SERVICES
19	909000	Inform and Instruct advert exp	CAROL H WILLIAMS ADVERTISING INC	625	MEDIA
20	909000	Inform and Instruct advert exp	EDUCATIONAL DIVIDENDS INC	138	COMMUNITY RELATIONS
21	909000	Inform and Instruct advert exp	EIRE DIRECT MARKETING LLC	731	MARKETING
22	909000	Inform and Instruct advert exp	LEO BURNETT USA INC	347	ADVERTISING SERVICES
23	909000	Inform and Instruct advert exp	MEDIUS & ASSOCIATES INC	429	PRINTING SERVICES
24	909000	Inform and Instruct advert exp	PACO COMMUNICATIONS INC	5,154	ADVERTISING SERVICES
25	909000	Inform and Instruct advert exp	PONTOON SOLUTIONS INC	132	PROFESSIONAL STAFF AUGMENTATION
26	923000	Outside services employed	ABSO	110	SECURITY
27	923000	Outside services employed	ACCENTURE	971	CONSULTING SERVICES
28	923000	Outside services employed	ADVANTAGE GOVERNMENT STRATEGIES LLC	55	PUBLIC AFFAIRS CONSULTING
		Page Sub-Total		\$ 13,278	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2017  
**2017 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	AECOM TECHNICAL SERVICES, INC.	\$ 116	TECHNICAL SERVICES
2	923000	Outside services employed	ALLIED 100 LLC	86	SAFETY SERVICES
3	923000	Outside services employed	ALVAREZ AND ASSOCIATES	60	PUBLIC AFFAIRS CONSULTING
4	923000	Outside services employed	AMERICAN HERITAGE PROTECTION	1,055	SECURITY
5	923000	Outside services employed	ARCADIS US, INC.	175	ENVIRONMENTAL SERVICES
6	923000	Outside services employed	ARCHITECTURAL DETAILS	63	BUILDING MAINTENANCE AND REPAIRS
7	923000	Outside services employed	ARCOS, INC.	433	CONSULTING SERVICES
8	923000	Outside services employed	ASGK PUBLIC STRATEGIES LLC	354	COMMUNICATION SERVICES
9	923000	Outside services employed	BALLARD SPAHR ANDREWS & INGERSOLL LLP	185	LEGAL SERVICES
10	923000	Outside services employed	BERGLUND CONSTRUCTION COMPANY	837	BUILDING MAINTENANCE AND REPAIRS
11	923000	Outside services employed	BIG SHOULDERS DIGITAL VIDEO PRODUCTIONS	95	MEDIA
12	923000	Outside services employed	BURLING BUILDERS INC	358	BUILDING MAINTENANCE AND REPAIRS
13	923000	Outside services employed	BURNS & MCDONNELL ENGINEERING	348	ENGINEERING
14	923000	Outside services employed	CATERPILLAR INC	95	TRAINING SERVICES
15	923000	Outside services employed	CHEMSTAFF INC	93	TECHNICAL SERVICES
16	923000	Outside services employed	CHRISTOPHER B BURKE ENGINEERIN	87	ENGINEERING
17	923000	Outside services employed	COMPREHENSIVE INJURY	1,353	CONSULTING SERVICES
18	923000	Outside services employed	CORNERSTONE GOVERNMENT AFFAIRS INC	70	PUBLIC AFFAIRS CONSULTING
19	923000	Outside services employed	CULVER COMPANY INC	85	CONSULTING SERVICES
20	923000	Outside services employed	DENNIS J. GANNON	102	CONSULTING SERVICES
21	923000	Outside services employed	DOBLE ENGINEERING CO	106	CONSULTING SERVICES
22	923000	Outside services employed	DOT TO DOT MANAGEMENT CONSULTING INC	82	CONSULTING SERVICES
23	923000	Outside services employed	DRIVER IMPROVEMENT	58	TRAINING SERVICES
24	923000	Outside services employed	DUFF & PHELPS	59	FINANCIAL SERVICES
25	923000	Outside services employed	DXE MEDICAL INC	129	SAFETY SERVICES
26	923000	Outside services employed	EDWARD C HURLEY	120	CONSULTING SERVICES
27	923000	Outside services employed	EIMER STAHL, LLP	341	LEGAL SERVICES
28	923000	Outside services employed	ELEVATE ENERGY	2,037	CONSULTING SERVICES
		Page Sub-Total		\$ 8,982	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2017  
**2017 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	FTI CONSULTING (SC) INC	\$ 173	COMMUNICATION SERVICES
2	923000	Outside services employed	G&R PUBLIC LAW AND STRATEGIES LLC	72	LEGAL SERVICES
3	923000	Outside services employed	GREGORY K BUSCH	69	CONSULTING SERVICES
4	923000	Outside services employed	GRISKO LLC	67	COMMUNICATION SERVICES
5	923000	Outside services employed	HARTMANN ELECTRIC COMPANY INC.	59	CONSTRUCTION SERVICES
6	923000	Outside services employed	HYGIENEERING INC	195	CONSULTING SERVICES
7	923000	Outside services employed	ILLINOIS INSTITUTE OF TECHNOLOGY	70	CONSULTING SERVICES
8	923000	Outside services employed	IRON MOUNTAIN INFORMATION	148	RECORDS RETENTION
9	923000	Outside services employed	J C ANDERSON INC	128	CONSTRUCTION SERVICES
10	923000	Outside services employed	JACKSON LEWIS PC	202	LEGAL SERVICES
11	923000	Outside services employed	JAMES O. HAMILTON & CO INC	97	CONSULTING SERVICES
12	923000	Outside services employed	JILL KERRIGAN	134	CONSULTING SERVICES
13	923000	Outside services employed	JOHNSON AND BELL LTD	128	LEGAL SERVICES
14	923000	Outside services employed	JONES LANG LASALLE AMERICAS INC	967	FACILITY SERVICES
15	923000	Outside services employed	KIRKLAND & ELLIS LLP	192	LEGAL SERVICES
16	923000	Outside services employed	KLAFTER AND BURKE	218	LEGAL SERVICES
17	923000	Outside services employed	KPMG LLP	86	CONSULTING SERVICES
18	923000	Outside services employed	LEO BURNETT USA INC	154	ADVERTISING SERVICES
19	923000	Outside services employed	LINJEN PROMOTIONS INC	59	MARKETING
20	923000	Outside services employed	LOPEZ MARTIN & ASSOC INC	64	ADVERTISING SERVICES
21	923000	Outside services employed	MAYER BROWN, LLP	90	LEGAL SERVICES
22	923000	Outside services employed	MCGUIRE WOODS LLP	160	LEGAL SERVICES
23	923000	Outside services employed	MCKINSEY & COMPANY, INC.	1,300	CONSULTING SERVICES
24	923000	Outside services employed	MCKISSACK & MCKISSACK OF WASHINGTON INC	322	BUILDING MAINTENANCE AND REPAIRS
25	923000	Outside services employed	MCLEAN ENGINEER COMPANY INC	53	ENGINEERING
26	923000	Outside services employed	MEADE ELECTRIC CO	76	OPERATIONAL STAFF AUGMENTATION
27	923000	Outside services employed	MEDIUS & ASSOCIATES INC	592	PRINTING SERVICES
28	923000	Outside services employed	MICHAEL F MCCLAIN	150	LEGAL SERVICES
		Page Sub-Total		\$ 6,025	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2017  
**2017 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	MORGAN, LEWIS & BOCKIUS,LLP	\$ 66	LEGAL SERVICES
2	923000	Outside services employed	NAVIGANT CONSULTING INC	85	CONSULTING SERVICES
3	923000	Outside services employed	NEAL MURDOCK AND LEROY, LLC	171	LEGAL SERVICES
4	923000	Outside services employed	NORTHWEST CONTRACTORS INC	527	CONSTRUCTION SERVICES
5	923000	Outside services employed	OLENICK AND ASSOCIATES	66	CONSULTING SERVICES
6	923000	Outside services employed	PATTEN INDUSTRIES	78	TECHNICAL SERVICES
7	923000	Outside services employed	PETROLEUM TRADERS CORP	232	TECHNICAL SERVICES
8	923000	Outside services employed	PLANETRISK INC	75	CONSULTING SERVICES
9	923000	Outside services employed	PONTOON SOLUTIONS INC	8,180	PROFESSIONAL STAFF AUGMENTATION
10	923000	Outside services employed	PRIMERA ENGINEERS LTD	402	ENGINEERING
11	923000	Outside services employed	PSC INDUSTRIAL OUTSOURCING, LP	92	OPERATIONAL STAFF AUGMENTATION
12	923000	Outside services employed	PUBLIC RELAY	72	COMMUNICATION SERVICES
13	923000	Outside services employed	QUANTA TECHNOLOGY LLC	555	CONSULTING SERVICES
14	923000	Outside services employed	REYES KURSON	122	LEGAL SERVICES
15	923000	Outside services employed	RICHARD M. HANSEN & ASSOCIATES	241	ENGINEERING
16	923000	Outside services employed	RIGHT MANAGEMENT,INC	126	CONSULTING SERVICES
17	923000	Outside services employed	ROADSAFE TRAFFIC SYSTEMS INC	60	SAFETY SERVICES
18	923000	Outside services employed	RONALD G KAMINSKI	418	ENGINEERING
19	923000	Outside services employed	ROONEY, RIPPPIE & RATNASWAMY LLP	2,126	LEGAL SERVICES
20	923000	Outside services employed	RR DONNELLEY & SONS COMPANY	2,670	PRINTING SERVICES
21	923000	Outside services employed	RUIZ CONSTRUCTION SYSTEMS INC	347	BUILDING MAINTENANCE AND REPAIRS
22	923000	Outside services employed	SARGENT & LUNDY LLC	326	ENGINEERING
23	923000	Outside services employed	SIDLEY & AUSTIN	1,142	LEGAL SERVICES
24	923000	Outside services employed	SMITH,HEMMESCH,BURKE&BRANNIGAN	169	LEGAL SERVICES
25	923000	Outside services employed	STANTEC CONSULTING SERVICES INC	342	ENVIRONMENTAL SERVICES
26	923000	Outside services employed	SWANSON MARTIN & BELL	308	LEGAL SERVICES
27	923000	Outside services employed	THE BRATTLE GROUP INC	150	CONSULTING SERVICES
28	923000	Outside services employed	THE NORTHBRIDGE GROUP	67	CONSULTING SERVICES
		Page Sub-Total		\$ 19,215	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2017  
**2017 Payments of \$50,000 Or More Charged To Operating Expense**  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
(A)	(B)	(C)	(D)	(E)	
1	923000	Outside services employed	THE ROOSEVELT GROUP INC	\$ 97	CONSULTING SERVICES
2	923000	Outside services employed	THOMAS M TULLY LTD	216	LEGAL SERVICES
3	923000	Outside services employed	THURSTON ELECTRICAL SPECIALTY CO	61	TECHNICAL SERVICES
4	923000	Outside services employed	TRAFFIC CONTROL & PROTECTION INC	105	SAFETY SERVICES
5	923000	Outside services employed	TRICE CONSTRUCTION CO	53	CONSTRUCTION SERVICES
6	923000	Outside services employed	TRINIDAD CONSTRUCTION LLC	160	BUILDING MAINTENANCE AND REPAIRS
7	923000	Outside services employed	TRUE PARTNERS CONSULTING, LLC	339	CONSULTING SERVICES
8	923000	Outside services employed	TTK PARTNERS LLC	263	FINANCIAL SERVICES
9	923000	Outside services employed	TYNDALE COMPANY, INC.	83	SAFETY SERVICES
10	923000	Outside services employed	VANTAGE LEADERSHIP CONSULTING, LLC	131	CONSULTING SERVICES
11	923000	Outside services employed	WIGHT & CO	71	BUILDING MAINTENANCE AND REPAIRS
12	925000	Injuries & damages	DLA PIPER US LLP	574	LEGAL SERVICES
13	925000	Injuries & damages	JOHNSON AND BELL LTD	460	LEGAL SERVICES
14	925000	Injuries & damages	KELLY & KING PC	347	LEGAL SERVICES
15	925000	Injuries & damages	LOCKE LORD LLP	413	LEGAL SERVICES
16	925000	Injuries & damages	SANCHEZ, DANIELS & HOFFMAN	213	LEGAL SERVICES
17	925000	Injuries & damages	SIDLEY & AUSTIN	449	LEGAL SERVICES
18	925000	Injuries & damages	SWANSON MARTIN & BELL	660	LEGAL SERVICES
19	928000	Regulatory commission exp	CHICO & NUNES, P.C.	73	LEGAL SERVICES
20	928000	Regulatory commission exp	EIMER STAHL, LLP	323	LEGAL SERVICES
21	928000	Regulatory commission exp	GRAHAM & GRAHAM LLP	128	LEGAL SERVICES
22	928000	Regulatory commission exp	JENNER & BLOCK	100	LEGAL SERVICES
23	928000	Regulatory commission exp	MCGUIRE WOODS LLP	192	LEGAL SERVICES
24	928000	Regulatory commission exp	PONTOON SOLUTIONS INC	72	PROFESSIONAL STAFF AUGMENTATION
25	928000	Regulatory commission exp	ROONEY, RIPPKE & RATNASWAMY LLP	1,605	LEGAL SERVICES
26	928000	Regulatory commission exp	UNIVERSITY OF ILLINOIS	71	CONSULTING SERVICES
27	930100	General advertising expenses	APCO WORLDWIDE INC	106	PUBLIC AFFAIRS CONSULTING
28	930100	General advertising expenses	ASGK PUBLIC STRATEGIES LLC	50	COMMUNICATION SERVICES
29	930100	General advertising expenses	BULLY PULPIT INTERACTIVE LLC	241	ADVERTISING SERVICES
		Page Sub-Total		\$ 7,656	

**Commonwealth Edison Company**

Expenses For Outside Professional Services in 2017  
2017 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	930100	General advertising expenses	CAROL H WILLIAMS ADVERTISING INC	\$ 229	MEDIA
2	930100	General advertising expenses	JILL KERRIGAN	52	CONSULTING SERVICES
3	930100	General advertising expenses	LEO BURNETT USA INC	2,180	ADVERTISING SERVICES
4	930100	General advertising expenses	MEDIUS & ASSOCIATES INC	93	PRINTING SERVICES
5	930100	General advertising expenses	PACO COMMUNICATIONS INC	241	ADVERTISING SERVICES
6	930100	General advertising expenses	WTTW CHANNEL 11	80	ADVERTISING SERVICES
7	930200	Misc general expenses	ACCENTURE	106	CONSULTING SERVICES
8	930200	Misc general expenses	HBK ENGINEERING LLC	59	ENGINEERING
9	930200	Misc general expenses	M2 CONSULTING INC	113	CONSULTING SERVICES
10	930200	Misc general expenses	SARGENT & LUNDY LLC	294	ENGINEERING
11	935000	Maint of general plant - Elec	4A CONSULTING LLC	90	IT SERVICES
12	935000	Maint of general plant - Elec	AGB INVESTIGATIVE SERVICES INC	433	SECURITY
13	935000	Maint of general plant - Elec	AMERICAN HERITAGE PROTECTION	523	SECURITY
14	935000	Maint of general plant - Elec	ARCADIS US, INC.	73	ENVIRONMENTAL SERVICES
15	935000	Maint of general plant - Elec	BEARY LANDSCAPE MANAGEMENT INC	2,501	BUILDING MAINTENANCE AND REPAIRS
16	935000	Maint of general plant - Elec	BURLING BUILDERS INC	53	BUILDING MAINTENANCE AND REPAIRS
17	935000	Maint of general plant - Elec	COMPREHENSIVE CONSTRUCTION CONSULTING, INC.	55	CONSULTING SERVICES
18	935000	Maint of general plant - Elec	COVENANT SECURITY	827	SECURITY
19	935000	Maint of general plant - Elec	J C ANDERSON INC	80	CONSTRUCTION SERVICES
20	935000	Maint of general plant - Elec	JONES LANG LASALLE AMERICAS INC	14,681	FACILITY SERVICES
21	935000	Maint of general plant - Elec	NORTHWEST CONTRACTORS INC	51	CONSTRUCTION SERVICES
22	935000	Maint of general plant - Elec	OLENICK AND ASSOCIATES	181	CONSULTING SERVICES
23	935000	Maint of general plant - Elec	PONTOON SOLUTIONS INC	87	PROFESSIONAL STAFF AUGMENTATION
24	935000	Maint of general plant - Elec	PSC INDUSTRIAL OUTSOURCING, LP	412	OPERATIONAL STAFF AUGMENTATION
25	935000	Maint of general plant - Elec	QUANTUM CROSSINGS LLC	634	TECHNICAL SERVICES
26	935000	Maint of general plant - Elec	RT BEVERAGE	294	BUILDING MAINTENANCE AND REPAIRS
27	935000	Maint of general plant - Elec	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	750	BUILDING MAINTENANCE AND REPAIRS
28	935000	Maint of general plant - Elec	SPEC-TEC LLC	91	TECHNICAL SERVICES
		Page Sub-Total		\$ 25,263	

**Commonwealth Edison Company**  
Expenses For Outside Professional Services in 2017  
2017 Payments of \$50,000 Or More Charged To Operating Expense  
(In Thousands)

Witness: Mudra

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	935000	Maint of general plant - Elec	THOMAS INTERIOR SYSTEMS INC	\$ 99	BUILDING MAINTENANCE AND REPAIRS
2	935000	Maint of general plant - Elec	WIGHT & CO	161	BUILDING MAINTENANCE AND REPAIRS
		Page Sub-Total		\$ 260	
Total 2017 Payments \$50,000 and Above Charged To Operating Expense (p. 1-18 detail)				<u>#####</u>	
Total 2017 Payments Under \$50,000 Charged To Operating Expenses				<u>\$ 11,287</u>	

**Commonwealth Edison Company**  
Charitable Contributions of \$1,000 and Greater  
Charged To Account 426.1 Donations  
(In Thousands)

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Witness: Mudra

Line No.	Organization (A)	Organization Program Area (B)	Organization Mission and Purpose of 2019 Donation (C)	2020 Payments Of \$1,000 Or More (D) \$	2019 Payments Of \$1,000 Or More (D) \$	2018 Payments Of \$1,000 Or More (D) \$	2017 Payments Of \$1,000 Or More (D) \$
1	5 DE MAYO CASA PUEBLA	Community & Economic Development	The Cinco 5 de Mayo Festival and Parade is celebration to observe and commemorate the Mexican army's victory over French forces at the Battle of Puebla. ComEd supported the annual Cinco de Mayo parade.	-	-	-	4
2	A PHILIP RANDOLPH PULLMAN PORTER MUSEUM INC	Education	The mission is to promote, honor and celebrate the legacy of A. Philip Randolph and contributions made by African-Americans to America's labor movement; with a significant focus on the African American Railroad Employee. ComEd supported the Gentle Warriors Awards Banquet and Fundraiser.	-	-	-	3
3	ACADEMY FOR URBAN SCHOOL LEADERSHIP	Education	AUSL is a mission-driven, not-for-profit school management and teacher training organization focused on transforming the educational outcomes for students in the lowest performing schools. Founded in 2001, AUSL was established to develop a new model for the training, placement, and professional development of teachers within the Chicago Public Schools system. ComEd funded the AUSL Benefits dinner.	-	-	-	5
4	ADLER PLANETARIUM & ASTRONOMY	Culture & Arts	The mission of the Adler Planetarium is to inspire exploration and understanding of our Universe. Funding was for the Celestial Ball. Although the event was moved virtual in light of the pandemic, the sponsorship level remained the same.	40	20	10	10
5	AFRICAN-AMERICAN RESOURCE CENTER AT BOOKER	Culture & Arts	Booker Washington Community Center promotes civic, educational, cultural, and recreational activities and programs to aid the community it serves.	-	-	1	-
6	AFTER SCHOOL MATTERS	Culture & Arts	After School Matter's mission is to provide Chicago public high school teens opportunities to explore and develop their talents, while gaining critical skills for work, college and beyond. Funding was for the Annual Gala.	-	25	25	25
7	AKARAMA FOUNDATION INC	Education	AKArama Foundation promotes community service through volunteerism, collaboration and programs designed to strengthen the economic, educational, culture and health of communities. ComEd has presented Energy Efficiency workshops and hosted tables at their annual back to school festival and community workshop.	1	1	-	-
8	ALBANY PARK THEATER PROJECT	Culture & Arts	Albany Park Theater Project (APTP) is a multiethnic, youth theater ensemble that inspires people to envision a more just and beautiful world. Funding was for their Youth Development Through Theater programming. This donation was maintained to continue supporting the organization in light of the pandemic.	5	5	5	-
9	ALIGNMENT COLLABORATIVE FOR EDUCATION	Education	ACE's mission is to align community resources in support of public school strategies to raise student achievement, improve the health and happiness of children, create responsible, productive and contributing members of society, and advance the economic and social well-being of their community. Funding was for their work-based learning opportunities for students promoting STEM careers.	-	-	3	-

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10	ALLIANCE OF POLISH CLUBS IN THE USA	Community & Economic Development	The purpose of Alliance of Polish Clubs is to initiate and coordinate the activities of individual clubs and organizations affiliated within the infrastructure by encouraging their interest in assisting the people of Poland and our surrounding Polish-American community in the Chicago area. We uphold and cherish all the fundamental values of our Polish Heritage by consistently arranging and celebrating the national holidays such as the harvest fest, the May 3rd Constitution Day Parade, Wigilia (Christmas Eve), and folk festivals throughout the year so that future generations can appreciate and understand all that their Polish heritage has to offer. Plus the ethnic events reinforce the sense of community. Sponsorship was for the Polish Constitution Day Parade. Although the parade was cancelled due to the pandemic, the sponsorship level remained the same.	4	3	3	4
11	ALYSSA ALVIN FOUNDATION FOR HOPE	Health & Human Services	The Alyssa Alvin Foundation for Hope provides an opportunity for teens and young adults to explore their interests and further their education in music and visual arts while undergoing treatment for cancer and other life-threatening illnesses.	-	1	-	-
12	ALZHEIMER'S ASSOCIATION - GREATER ILLINOIS CHAPTER	Health & Social Services	The Alzheimer's Association is the leading voluntary health organization in Alzheimer's care, support and research. Funding was for the annual Walk to Remember. While the event was virtual, the sponsorship level remained the same.	5	10	10	10
13	AMERICAN BLUES THEATER	Culture & Arts	American Blues Theater is the premier American theater producing visceral theatrical works while engaging its audience in missions of local service agencies. American Blues Theater illuminates the American ideas of freedom, equality, and opportunity in the plays we produce and communities we serve. Funding was for season general-operating support.	20	20	20	20
14	AMERICAN CANCER SOCIETY	Health & Social Services	For over 100 years, the American Cancer Society (ACS) has worked relentlessly to save lives and create a world with less cancer. Together with millions of our supporters worldwide, we help people stay well and get well, find cures, and fight back against cancer. ComEd supported the Making Strides Against Breast Cancer Walk of Park Ridge.	-	4	4	3
15	AMERICAN HEART ASSOC	Health & Social Services	The American Heart Association fights heart disease by weaving healthy practices into the community. The organization ensures health environments by increasing opportunities for people to incorporate activity and enacting statewide and local policies for heart health. The purpose of this donation was to support the annual heart walks. Although the event was virtual, the sponsorship level remained the same.	125	20	-	-

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16	AMERICAN JEWISH COMMITTEE	Culture & Arts	For more than a century, AJC has been the leading global Jewish advocacy organization. With offices across the United States and around the globe, and partnerships with Jewish communities worldwide, AJC works to enhance the well-being of the Jewish people and to advance human rights and democratic values for all. Funding was for the AJC Chicago Latino Leaders Passover Seder.	-	-	3	3
17	AMERICAN LEGION COMMONWEALTH EDISON	Civic & Public Affairs	To enhance the well-being of America's veterans, their families, our military, and our communities by our devotion to mutual helpfulness. The American Legion's vision statement is "The American Legion: Veterans Strengthening America." This support allows the American Legion to provide help and assistance to veteran families.	17			
18	AMERICAN LUNG ASSOC	Health & Social Services	The American Lung Association is the leading organization working to save lives by improving lung health and preventing lung disease through education, advocacy and research. The purpose of this donation was threefold: Launch an educational and awareness campaign during the summer 2020 on the importance of clean air. The sponsorship also included access to the annual summit, which was held virtual, and a screening and panel discussion of the ALA's documentary. The sponsorship also included support for the 2020 Fight for Air Climb in February, and sponsorship commitment for the Fight for Air Climb in 2021.	230			
19	AMERICAN RED CROSS OF CHICAGO	Health & Social Services	The American Red Cross of Greater Chicago serves 7.7 million people in 5 counties in Northern Illinois. This donation focuses efforts on consumer education and storm emergency preparedness.	25	25	-	35
20	AMERICAN VETERANS OF WORLD WAR II AMVETS POST 103	Health & Social Services	Veteran Assistance - AmVets is a nonpartisan, volunteer led organization assisting veterans and sponsoring numerous programs that serve members of the armed forces. AmVets Post 103 provides assistance to families of Illinois veterans and active duty service members.	2			
21	ANIXTER CENTER	Health & Social Services	The Anixter Center serves people with disabilities, people with behavioral health needs and people who are deaf, deafblind and hard of hearing. Funding was for the Century of Service celebration.	-	5	-	15

**Commonwealth Edison Company**  
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(In Thousands)

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Witness: Mudra

Line No.	Organization (A)	Organization Program Area (B)	Organization Mission and Purpose of 2019 Donation (C)	2020 Payments Of \$1,000 Or More (D)	2019 Payments Of \$1,000 Or More (D)	2018 Payments Of \$1,000 Or More (D)	2017 Payments Of \$1,000 Or More (D)
22	ART INSTITUTE OF CHICAGO	Culture & Arts	The Art Institute of Chicago collects, preserves, and interprets works of art of the highest quality, representing the world's diverse artistic traditions, for the inspiration and education of the public and in accordance with the museum profession's highest ethical standards and practices. Recognized worldwide as one of America's leading art museums, the Art Institute is enthusiastically supported by a membership base of nearly 100,000 households and welcomes approximately 1.5 million local, national, and international visitors through its doors each year. To augment its onsite offerings, the museum actively facilitates lifelong learning and engagement in the visual arts through targeted education and outreach initiatives that have been carefully designed for students, teachers, adults, and families. Donation supported annual event, although it was cancelled, and corporate partner benefits, including early access to exhibits and a corporate day. These elements were maintained even though programming was largely virtual in light of the pandemic.	25	25	5	55
23	ARTHUR LOCKHART RESOURCE INST	Health & Social Services	The Arthur Lockhart Resource Institute is a non for profit human/social organization committed to improving the economic, education, psychological, social experiences and health of the Austin/West Garfield Community. For more than 27 years, the Arthur Lockhart Resource Institute has created partnerships with civic organizations, churches and government agencies in order to provide support for individuals and families in the Austin/West Garfield Community. Started by its Founder, the late Dr. Arthur Lockhart, the former Pastor of Healing Temple Church of God In Christ, the Arthur Lockhart Resource Institute continues to grow its programs and services to the community. The purpose of this donation is to support the food pantry that the institute has to provide food to the seniors, veterans, and underserved residents of Austin/West Garfield.	2	1	-	-
24	AURORA AREA INTERFAITH FOOD PANTRY	Health & Social Services	Founded in 1981, the mission of Aurora Area Interfaith Food Pantry (Aurora Food Pantry) is to help end local hunger by ensuring that everyone has access to enough nourishing food, thereby helping our overall community stay healthy and productive. ComEd funded the 2018 OctoberFeast annual fundraiser.	-	-	1	1
25	AURORA CIVIC CENTER AUTHORITY	Culture & Arts	The Paramount Theatre is committed to being a defining catalyst for personal and community transformation by: making the performing arts accessible for every age and socioeconomic background, introducing the magic of live theater across generations to encourage expansive imaginations and broad views of people and the world, and contributing to the future stability and growth of Aurora's downtown. Funding for Paramount supported accessible programming for all ages.	20	20	-	20

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26	AURORA PUERTO RICAN COUNCIL	Health & Social Services	The Aurora Puerto Rican Cultural Council, Inc. is a grass-roots non-profit organization founded in 1967 by the late Doroteo Arroyo and Juan M. Ruberte. Initially the organization was known as the "United Puerto Rican Parade Committee. The organization gained 501c3 status in 1998, at which time it adapted the name Aurora Puerto Rican Cultural Council, Inc. The goals and commitments of the organization did not change, but were broadened to allow room for the growth and strength need to service the community in the 21st Century. The Puerto Rican Council is making/distributing face masks for the community and delivering groceries and prescription medication for seniors	2			
27	AURORA ROTARY CLUB FOUNDATION	Health & Social Services	Funding supports a holiday light display in Phillips Park open each evening from Thanksgiving to Christmas with 1.1 miles of roadway with light displays either side. Donations are returned to local nonprofit organizations. Sponsor dollars underwrite display purchase and maintenance and the hired crane and electricians.	2	2	2	3
28	BACK OF THE YARDS NEIGHBORHOOD	Health & Social Services	The mission of the BYNC is to enhance the general welfare of all residents, organizations, and businesses in our service area by integrating social services and economic development programs. By addressing community development, education, and human services in our daily activities we are "creating a better place." The BYNC offers a variety of programs and services that meet the diverse needs of our community. These programs include after school tutoring, a computer lab with computer literacy training, a free senior citizen shuttle bus, free home repairs for senior citizens, youth summer employment programs, GED classes, ESL classes, an internationally-renowned Ballet Folkloric dance group, a variety of economic development programs, and much more. By combining social and economic programs into a single community-based organization, the BYNC provides a holistic approach to strengthening the Back of the Yards neighborhood and surrounding communities. Funding is for annual support of programs and resources for residents and families.	20	20	20	20
29	BARRINGTON AREA UNITED WAY	Health & Social Services	The purpose of this organization is to conduct, supervise and operate a program under which most of the charitable, civic and welfare fundraising can be combined into one annual campaign for the benefit of the Village of Barrington, Illinois, and the general area it serves. Funding is for Annual Campaign Support	-	-	-	1

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Line No.	Organization (A)	Organization Program Area (B)	Organization Mission and Purpose of 2019 Donation (C)	2020 Payments Of \$1,000 Or More (D)	2019 Payments Of \$1,000 Or More (D)	2018 Payments Of \$1,000 Or More (D)	2017 Payments Of \$1,000 Or More (D)
30	BETTER BUSINESS BUREAU OF CHICAGO AND NORTHERN ILLINOIS	Civic & Public Affairs	The BBB is committed to an ethical marketplace where buyers and sellers trust each other. BBB's mission is to be the leader in advancing marketplace trust. The BBB does this by setting standards for marketplace trust and encouraging and supporting best practices by engaging with and educating consumers and businesses, celebrating marketplace role models, calling out and addressing substandard marketplace behavior, and creating a community of trustworthy businesses and charities. Funding was for the annual membership and dinner.	25	20	18	5
31	BETWEEN FRIENDS FOOD PANTRY OF SUGAR GROVE	Health & Social Services	Between Friends Food Pantry assist individuals and families in need with information, food, household items and school supplies in Sugar Grove and surrounding communities. The pantry works to ensure that no one in the community goes hungry while empowering people to remain self sufficient during difficult economic times. Between Friends is 'neighbors helping neighbors.	2			
32	BIG SHOULDERS FUND	Education	Inspired by Joseph Cardinal Bernardin, a group of business leaders founded Big Shoulders Fund in 1986 to provide support to Catholic Chicago inner-city schools. Big Shoulders serves nearly 21,000 students in 82 schools (67 elementary and 15 high schools) located throughout Chicago. Since its inception, the Big Shoulders Fund has raised more than \$260 million and currently awards approximately \$20 million annually in grants and scholarships. This includes over \$3 million each year in professional development and programmatic enhancements including early childhood, extended day, professional development for teachers and administrators, vision / hearing screenings, and more. Studies have shown the longer a student remains in a Big Shoulders Fund school, the greater the improvement they will show on standardized test. Ninety-six percent of Big Shoulders secondary school students graduate from high school and 83 percent of Big Shoulders scholars go on to higher education. Funding was a program grant and scholarships for St. Margaret of Scotland School, which has 100% low-income student body. Funding for this program was maintained even though it was impacted by COVID.	15	15	15	15
33	BLACK ENSEMBLE THEATER	Culture & Arts	The mission of the Black Ensemble Theater (BE) is to eradicate racism and its devastating effects upon society through the utilization of theater arts. BE was founded by actress, playwright and producer Jackie Taylor in 1976. She created a theater company that would transcend the concept of race and color and tell the truth as it pertained to the greatness of African-American people. The company began producing plays that brought diverse audiences together to recognize and appreciate their differences while ultimately embracing their sameness as human beings. Funding was for Black Ensemble Theater's Legacy Continues Gala, and the support was maintained although the event was cancelled due to the pandemic.	20	25	20	20

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Witness: Mudra

Line No.	Organization (A)	Organization Program Area (B)	Organization Mission and Purpose of 2019 Donation (C)	2020 Payments Of \$1,000 Or More (D)	2019 Payments Of \$1,000 Or More (D)	2018 Payments Of \$1,000 Or More (D)	2017 Payments Of \$1,000 Or More (D)
34	BOLINGBROOK AREA CHAMBER OF COMMERCE	Community & Economic Development	The Chamber has initiated a series of Video Conferences and Webinars held on rotating Mondays, Wednesdays, and Fridays to help bring information to local business on how to survive during and after the pandemic. This includes topics such as "Insight into SBA aid programs", "Creating The New Normal", "Managing, securing a remote workforce", etc... The chamber plans to continue these programs geared towards helping the business community gain access to resources and information vital to their longevity.	7			
35	BOLINGBROOK STEM ASSOC	Culture & Arts	The Bolingbrook STEM Association aspires to provide a community wide program that exposes students to an innovative learning experience dedicated to Science, Technology, Engineering, and Math. The objective is to maximize individual potential and ensure students are well-equipped for college, their future careers, and for life in a competitive global economy. Funding was for their community-wide, back-to-school STEM event.	-	1	1	-
36	BOYS AND GIRLS CLUBS OF CHICAGO	Education	The mission of Boys & Girls Clubs of Chicago is to enable all young people, especially those who need us most, to reach their full potential as productive, caring and responsible citizens. Funding was for the Youth of the Year, the organization's premier recognition program for Club members, promoting service and academic success.	-	15	-	-
37	BRIGHT STAR COMMUNITY OUTREACH CORP	Community & Economic Development	Bright Star Community Outreach works to empower residents to share in the responsibility of building community through pooling resources and forming partnerships. They accomplish their mission by developing innovative performance-based projects and programs to address issues of Community Engagement, Economic Development, Education, Children/Youth and Family. Funding was for their annual fundraising dinner to raise support for their programs. Funding was maintained even though the event was held virtually due to the pandemic.	12	10	5	-
38	BRIGHTON PARK NEIGHBORHOOD COUNCIL	Health & Social Services	Brighton Park Neighborhood Council (BPNC) is a community based, nonprofit organization serving a working class neighborhood on Chicago's Southwest side. BPNC's mission is to create a safer community, improve the learning environment at public schools, preserve affordable housing, provide a voice for youth, protect immigrant rights, promote gender equality, and end all forms of violence. Funding for 2019 supported the Back to School Bash.	-	5	-	-
39	BRONZEVILLE CHILDRENS MUSEUM	Culture & Arts	Bronzeville Children's Museum philosophy of building children's minds is reinforced by a unique guided tour format that emphasizes the educational message each exhibit is designed to achieve. Funding was for the refreshing and upgrading of exhibits for STEM related items.	-	-	5	-

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40	BROTHERS KEEPERS COMMUNITY RESOURCE CENTER	Community & Economic Development	This organization primarily operates in the Religious Organizations business / industry within the Membership Organizations sector. Funding was for 36 years of serving community celebration and funding for year round programs.	-	-	2	-
41	BRUSHWOOD CENTER AT RYERSON WOODS	Environment	Brushwood Center at Ryerson Woods promotes the importance of nature for nurturing personal and community wellbeing, cultivating creativity, and inspiring learning. Funding was for "At Ease" Veteran's Nature Photography Program."	8	10	6	-
42	BUILD INC	Community & Economic Development	BUILD's mission is to engage at-risk youth in the schools and on the streets, so they can realize their educational and career potential and contribute to the stability, safety and well being of our communities. Funding was for the annual dinner, and the funding level was maintained even though the event went virtual.	5	5	5	5
43	BUILDING COMMUNITY FOUNDATION INC	Health & Social Services	Known in the community as the Firehouse Community Art Center, this organization has served as a safe haven for young people in the Chicago area for over a decade and has been coordinating various events and art programs dedicated to preventing and interrupting youth and young adults caught in violence. Pastor Phil Jackson and several partners incorporated The Firehouse Community Art Center as a 501(c)(3) in 2006, and in 2007 they purchased the 100 year old Chicago Firehouse in North Lawndale.	2			
44	BUREAU COUNTY UNITED WAY INC	Health & Social Services	To provide financial support to health, welfare, and character building services. The United Way is a national system of volunteers, contributors, and local charities built on the proven effectiveness of local organizations helping people in their own communities. Funding for Annual Campaign Services	-	-	1	1
45	CALAHAN FOUNDATION INC	Multi	The Calahan Foundation exists to inspire youth through educational scholarships, college mentoring and meeting the deep needs of humanity through community outreach. Funding was for 10th Annual Celebration of Giving Scholarship Benefit Gala. This event was held virtually due to the pandemic.	5	5	5	-
46	CALUMET AREA INDUSTRIAL COMMISSION	Civic & Public Affairs	To lead industrial retention and expansion efforts in the Calumet Area of Chicago in order to create an environment in which industry will remain and grow. Our success is accomplished through advocacy, industrial retention, networks and workforce development. ComEd provided membership services and economic development to Lake Calumet Area.	-	-	-	3

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47	CASA CENTRAL	Community & Economic Development	Casa Central was founded in 1954 by a group of multi-denominational churches in an effort to address the growing needs of their community, largely Hispanic immigrants. With a budget of \$26,000 and a staff of three, Casa Central set out to build strong communities, one family at a time. Since then Casa Central has become a model agency with over 500 employees and a budget of approximately \$17 million. Though much has changed over the years, its mission and passion have remained the same, as they continue to transform lives and strengthen communities, with a special focus on Hispanics. A network of social services propels a diverse population of all ages toward self sufficiency and a higher quality of life." Funding was for Casa Central Annual Awards Dinner, which was converted to a drive-in event in lieu of the dinner due to the pandemic.	25	35	25	25
48	CASA KANE COUNTY	Health & Social Services	CASA Kane County is a nonprofit volunteer organization that has been advocating for the best interest of abused and neglected children within the Juvenile Court system since 1988. CASA Kane County recruits, trains and supervises community volunteers who serve as Court Appointed Special Advocates and Guardians for children who are in court due to abuse, neglect or private guardianship. 230 volunteers are serving over 600 children throughout Kane County annually.	2			
49	CASA OF RIVER VALLEY INC	Health & Social Services	The mission of CASA of River Valley is to train volunteers from the community to serve as the voice of abused and neglected children in our court system, provide needed information to the court, and help develop a more effective juvenile court process. Donation supported annual event.	2			
50	CATHOLIC BISHOP OF CHICAGO	Education	Catholic Bishop of Chicago and the Archdiocese of Chicago hold an annual breakfast hosted by Cardinal Cupich to raise scholarship funds for low-income students. Funding was for that event.	-	-	5	20
51	CENTRO ROMERO	Health & Social Services	For over 35 years, Centro Romero has been a community-based organization that serves the refugee immigrant population on the northeast side of Chicago.	4			
52	CHATHAM BUSINESS ASSOCIATION	Civic & Public Affairs	The Mission of CBA, SBDI is to provide a viable and effective business association to enhance social, political, and economic growth within our community. CBA creates opportunities, inroads and programs to benefit and ensure the prosperity, economic strength and excellence of service in Chatham and its surrounding communities. Funding was for membership dues.	5	4	4	4

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53	CHESTERFIELD COMMUNITY COUNCIL	Health & Social Services	The Chesterfield Community Council purpose is to promote, unify and assist in all endeavors pertaining to the Chesterfield Community. The 15th Annual Home Expo is designed to inform over 500 citizens of the Chesterfield/Chatham communities and city-at-large about housing related programs and services including foreclosure prevention programs. This event did not occur due to the pandemic. Funding was maintained even though the event was impacted by the pandemic.	1			
54	CHICAGO ACADEMY OF SCIENCES	Culture & Arts	The mission of the Chicago Academy of Sciences and its Peggy Notebaert Nature Museum is to create a positive relationship between people and nature through collaborations, education, research and collections, exhibits and public forums that foster urban connections to our region's nature and science. The vision is to be the urban connection to the world of nature and science. Funding is for the Butterfly Ball. Support for the event was maintained even though the event was cancelled due to the pandemic.	20	20	20	22
55	CHICAGO ARCHITECTURE FOUNDATION	Culture & Arts	The Chicago Architecture Center (CAC) inspires people to discover why design matters. CAC is the leading organization devoted to celebrating and promoting Chicago as a center of architectural innovation. As Chicago's forum for the exchange of ideas on urban design, CAC inspires people to participate in the building of vibrant communities and to demand the highest standard in urban design. CAC awakens young people to achieve their potential through the discovery of architecture, engineering and design. Sponsorship supported Open House Chicago and the annual gala, which continued even though the event was cancelled due to the pandemic.	30	30	35	26
56	CHICAGO AUDUBON SOCIETY	Environment	Chicago Audubon Society's mission is to promote the understanding and appreciation of nature, and to aid in the conservation and restoration of our natural ecosystems for the benefit of humanity and the earth's biodiversity. They are the funding mechanism for the Chicago Bird Collision Monitors. The donation was given to the Chicago Bird Collision Monitors. They have voluntarily supported ComEd when they get called by customers regarding injured or dead birds caused by electrocution or collision from ComEd facilities.	-	-	2	-
57	CHICAGO BOTANIC GARDEN	Environment	The Chicago Botanic Garden cultivates the power of plants to sustain and enrich life. They opened more than 40 years ago as a beautiful place to visit, and it has matured into one of the world's great living museums and conservation science centers. Millions of people have visited the Garden's 26 gardens and four natural areas, uniquely situated on 385 acres on and around nine islands, with six miles of lake shoreline. Funding is for the Lightscape event and the Garden's Bees & Beyond education series.	75	50	70	50

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58	CHICAGO CHILDRENS ADVOCACY	Health & Social Services	ChicagoCAC is the city's only nonprofit organization that coordinates the efforts of child protection staff, law enforcement professionals, family advocates, medical experts, and mental health clinicians under one roof with the goal of reducing trauma so that children and families can start the healing process. Funding is for the annual dinner and fall event, which were supported even though the events were cancelled due to the pandemic.	20	-	25	20
59	CHICAGO CHILDRENS CHOIR	Culture & Arts	The CCC ensures all students have access to choral music in-school and after-school choral programs in Pilsen and Little Village. Funding for this program supports serves 8 Chicago Public Schools in Pilsen and Little Village, providing over 270 students, ages 8-14, with weekly choral music instruction at their school for 30 weeks. Funding for this program was maintained even though it was impacted by the pandemic.	10	10	-	20
60	CHICAGO CHILDRENS THEATRE	Culture & Arts	Chicago Children's Theatre (CCT) aspires to enrich our community through diverse and significant theatrical and educational programming that engages and inspires the child in all of us. CCT achieves its mission through the creation of awe-inducing theatrical productions and programs with an emphasis on inclusion, accessibility and affordability; inspiring young people and families to lead lives of adventure, courage, and curiosity. The funding was for season general-operating support, and this funding was maintained even though programming efforts were affected by the pandemic.	20	20	20	20
61	CHICAGO CHINATOWN CHAMBER OF COMMERCE	Civic & Public Affairs	Our vision is to increase revenue streams for members and local business by making Chinatown a major destination point for visitors to the Midwest, City of Chicago, and the State of Illinois. The mission of the Chinatown Chamber of Commerce is to expand business opportunities and educate other on the history, culture, and diversity of the China. Funding was for membership dues and the Dragon Boat Race. Funding was maintained even though the boat race was cancelled due to the pandemic.	5	1	2	2
62	CHICAGO CHINATOWN COMMUNITY FOUNDATION	Community & Economic Development	The mission of the Chicago Chinatown Community Foundation is to promote the Chinese culture. Funding supported the annual Lunar New Year parade and the Summer Fair featuring live cultural performances, taste of Chinatown's restaurants, unique gift shops, and a children's area.	10	10	10	19

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63	CHICAGO COMMONS ASSOCIATION	Education	Chicago Commons was founded as a settlement house in 1894. Since its founding they have operated with the mission to partner with individuals, families and communities to overcome poverty, discrimination and isolation. Chicago Commons has centered our services in communities of the highest need to provide our neighbors with the tools and skills they need to reach their greatest potential. Commons is a leading provider of high-quality early childhood education and senior services, operating four early education schools in West Humboldt Park, Pilsen and Back of the Yards. While children are being educated and cared for, their parents/families can also receive comprehensive services through our Family Hub program. For seniors, they provide in home care and adult day services, so they stay in their homes to delay, and in some cases prevent, the need for higher cost nursing home/institutional care. Funding supported the Young Professionals' event and the anniversary dinner. Support for this event continued even though the events were cancelled due to the pandemic.	16	11	5	5
64	CHICAGO COMMUNITY ALLIANCE	Civic & Public Affairs	The Chicago Community Alliance (CCA) is an organization that works to empower communities on Chicago's West Side through educational preparation and responsible activities for young and senior residents. Funding was for Summer Fest West, a back-to-school event for local residents.	-	5	1	-
65	CHICAGO CULTURAL ALLIANCE	Culture & Arts	The Chicago Cultural Alliance's mission is to connect, promote, and support centers of cultural heritage for a more inclusive and culturally vibrant Chicago. Donation to this organization supported the annual MOSAIC annual awards gala to support programming support to cultural institutions.	-	2	-	-
66	CHICAGO DEFENDER CHARITIES	Community & Economic Development	Founded April 2, 1945, the Chicago Defender Charities' purpose then as now is to promote, hold, operate and conduct exhibitions, meets, contests, parades, concerts, shows, parties, seminars, festivals, picnics, dinners, forums and meetings; to aid the infirm, poor, needy, unfortunate and deserving individuals; to give to religious institutions, churches, schools, religious and social clubs, hospitals and sanitariums; to give away money and other property to charity and other purposes as above set forth. The Chicago Defender, for 100 years, has been the voice of the African-American Community in Chicago and across the United States. Funding supported the Bud Biliken Parade, and support was maintained even though the event was held virtually due to the pandemic.	25	25	24	25

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67	CHICAGO FIRE DEPARTMENT FOUNDATION	Health & Social Services	The CFD Foundation supports the critical lifesaving work of the Chicago Fire Department. The Foundation will work collaboratively with the Fire Department and its members to support its most crucial priorities; to reduce firefighter, paramedic, and civilian deaths and injury. The Foundation will support CFD initiatives for education, fire prevention, training and equipment needs that are not funded through city, state or federal budgets. The Foundation will assist the firefighters/paramedics and their families in time of need. Funding was intended to support a table at the event, and this support was maintained even though the event was held virtually due to the pandemic.	10	10	-	-
68	CHICAGO FOUNDATION FOR WOMEN	Health & Social Services	Chicago Foundation for Women (CFW) was established in 1985 by four Chicago- area women to increase opportunities and resources targeted to women and girls. Throughout its history, CFW has been the only organization in the region to take a comprehensive approach to understanding and addressing issues impacting Chicago-area women and girls through every stage of their lives. Since its inception, Chicago Foundation for Women has distributed nearly 3,000 grants totaling approximately \$26 million to hundreds of organizations serving women and girls in the metropolitan Chicago area. Chicago Foundation for Women envisions a community and world in which all women and girls have the opportunity to achieve their full potential and live in safe, just, and healthy communities. Funding was for CFW's Luncheon and Symposium, and this support was maintained even though the event was cancelled due to the pandemic.	25	17	25	25
69	CHICAGO HISTORY MUSEUM	Culture & Arts	Chicago History Museum was founded in 1856 to study and interpret Chicago's history. Funding for this organization supports an exhibit for Women's Rights commemorating the 100 year anniversary for the right to vote.	(25)	25	-	75
70	CHICAGO INDO-US LIONS CLUB	Civic & Public Affairs	INDO-US Lion's club is dedicated towards helping the community through the following initiatives: Helping the poor through feeding the hungry; educating kids and adults in different languages and in different communities; provide scholarship for children for higher education; engage children in community activities thereby keeping them away from trouble; and supporting the growth of local businesses through community activities and events. ComEd funded the India Day Parade in August.	-	-	2	2
71	CHICAGO LATINO THEATER ALLIANCE	Culture & Arts	The Chicago Latino Theater Alliance (CLATA) is committed to enticing, fostering and showcasing new thought provoking works of emerging Latino playwrights, while preserving and promoting the best works of classic and contemporary artists, to inspire a cross-cultural audience. Funding was for Destinos 2020- the 4th Annual Chicago International Latino Theater Festival. This support was maintained although the event was reimagined virtually due to the pandemic.	15	20	15	-

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72	CHICAGO LIGHTHOUSE	Health & Social Services	Founded in 1906, The Chicago Lighthouse is one of America's most comprehensive non-profit organizations serving the visually impaired, blind, disabled and Veteran communities. The organization has evolved from providing food and clothing to people who are blind to providing a broad array of 30 programs that help its clients lead richer, more independent lives. Funding was for Raising the Stakes and See What is Possible events in 2021.	15	30	15	15
73	CHICAGO LOOP ALLIANCE	Civic & Public Affairs	The Chicago Loop is a vibrant global business center and recognized world-class destination. Chicago Loop Alliance creates, manages and promotes high-performing urban experiences, attracting people and investment to downtown Chicago area known as the Loop. Funding was for membership dues.	-	-	6	5
74	CHICAGO PARK DISTRICT	Community & Economic Development	The mission of the Chicago Park District is to: enhance the quality of life in Chicago by becoming the leading provider of recreation and leisure opportunities; provide safe, inviting and beautifully maintained parks and facilities; create a customer-focused and responsive park system that prioritizes the needs of children and families. Funding was for a free event celebrating the opening of Buckingham Fountain. Due to the pandemic, efforts were directed at support the Park District's Movies in The Park in lieu of turning on the fountain.	45	45	45	45
75	CHICAGO PARKS FOUNDATION	Health & Social Services	The Chicago Parks Foundation's mission is to build a stronger community dedicated to supporting and conserving our city's parks. Funding was for "Valor Games," a three-day Paralympic sports competitions for our nation's veterans and service members.	-	-	3	-
76	CHICAGO POLICE FOUNDATION	Multi	The Foundation helps to improve the city of Chicago's public safety by supporting and funding programs that supplement resources and equipment available to the Chicago Police Department. Funding was for the fourth annual True Blue Event.	-	10	10	-
77	CHICAGO PUBLIC LIBRARY FOUNDATION	Culture & Arts	The Chicago Public Library Foundation supports collection development, programs and technology initiatives that connect library users to their community and to the world and ensure that all Chicagoans have the freedom to read, to learn and to discover at the Chicago Public Library. Funding was for the annual dinner.	-	-	12	10
78	CHICAGO PUBLIC SCHOOLS STUDENT SCIENCE FAIR INC	Education	Recognizing the need to develop a reservoir of future scientists, a group of high school physics teachers organized small gatherings of students to discuss their scientific research and experiments. In 1950, the Student Science Fair was born and was incorporated in the State of Illinois in 1955. To this date, the practice has continued. Funding support the annual fair and science clubs in high schools, and scholarships for students.	30	35	30	30

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79	CHICAGO SHAKESPEARE THEATER	Culture & Arts	Chicago Shakespeare Theater (CST) believes that Shakespeare speaks to everyone. A global theatrical force, CST is known for vibrant productions that reflect Shakespeare's genius for storytelling, language and empathy for the human condition. We have evolved into a dynamic company, producing award-winning plays at our home on Navy Pier, throughout Chicago's schools and neighborhoods, and on stages around the world. Funding was for general-operating support for the season and the Chicago Shakespeare Slam, a program that provides access to the arts for youth. Support is operating years 2020 and 2021	120	50	50	50
80	CHICAGO SKY CARES	Education	Sky Cares Foundation is deeply committed to creating programs that improve the quality of life for all people with a special emphasis on promoting healthy lifestyles, increasing positive self-image, military and veteran support and youth and family development through various educational initiatives. Funding was for the Powering Live STEM Enrichment Program. This funding was maintained even though the program was affected by the pandemic.	25	50	50	-
81	CHICAGO SOUTHLAND CHAMBER OF COMMERCE	Community & Economic Development	Chicago Southland Chamber of Commerce is the largest Chamber in the southland. They have served as a repository of information and would like to establish a relief fund to accommodate requests of its members.	5			
82	CHICAGO SUNDAY EVENING CLUB	Community & Economic Development	The Chicago Sunday Evening Club seeks to transform the lives of individuals, and the world at large, by turning belief into action. The purpose of the Chicago Leadership Prayer Breakfast is to gather as an interfaith community to pray for the city, and nation, and the world. Funding was for the Chicago Leadership Prayer Breakfast	-	-	-	5
83	CHICAGO UNITED, INC.	Community & Economic Development	Chicago United promotes multiracial leadership in business to advance parity in economic opportunity. Funding was for the Chicago United Bridge Awards Dinner and Conference, which was held virtually due to the pandemic and the annual membership.	45	45	95	45
84	CHICAGO URBAN LEAGUE	Culture & Arts	The Chicago Urban League (CUL) works for economic, educational and social progress for African Americans and promotes strong, sustainable communities through advocacy, collaboration and innovation. Funding supported a scholarship program for local students and the Golden Fellowship Dinner, which was held virtually due to the pandemic. Support was also allocated to the annual summit held in June and focused on COVID-19 awareness and education. These events were held virtually due to the pandemic.	80	75	85	75
85	CHICAGO ZOOLOGICAL SOCIETY	Environment	The mission of the Chicago Zoological Society/Brookfield Zoo is to inspire conservation leadership by connecting people with wildlife and nature. Funding was for the annual Holiday Magic event and the annual dinner, which was cancelled due to the pandemic.	100	100	100	100

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86	CHICAGOLAND CHAMBER OF COMMERCE	Community & Economic Development	The Chicagoland Chamber of Commerce Foundation coordinates the educational programs and key resources that assist the Chamber as it collaborates with strategic partners and community organizations to address the dominant business issues confronting the region, to drive a dynamic economy, and to make metropolitan Chicago a world-class place to work and live. Funding supports the Chamber's Leadership Academy.	35	70	-	35
87	CHILDREN FIRST FUND	Education	Investing in the future, the Children First Fund develops and dedicates resources, supports innovation, and creates partnerships to enhance student learning and well-being. Funding supports the purchase of electric vehicles and charging stations with the purpose of addressing air pollution and introducing students to EV technology, providing them with the opportunity to learn how to safely and efficiently operate EVs and learn about environmentally friendly vehicles.	250			
88	CHINESE AMERICAN SERV. LEAGUE	Health & Social Services	A nurturing hub within the heart of Chinatown, the Chinese American Service League (CASL) connects families and individuals of all ages with the vital support they need to thrive and contribute to the greater Chicago community. In the fall of 1978, ten dedicated Chinese Americans came together to bridge the gap in services for Chinese American immigrants in Chicago. Their passion and commitment ignited the spark for the Chinese American Service League (CASL), which has since burgeoned into a nurturing hub in the heart of Chinatown. Funding was for the annual gala, which was maintained despite the virtual reimagining due to the pandemic, and a program to teach senior citizens about DIY Weatherization.	14	13	13	13
89	CHRISTMAS IN THE WARDS	Health & Social Services	Christmas in the Wards dedicates resources to serve Chicago's underserved families and you through giving the gift of Christmas. This is accomplished by giving deserving families clothes, toys and technology gifts. We want to transform lives through the joy of giving, thanks to generous sponsors and donations. Funding supported gifts for children.	-	-	15	20
90	CLEAN ENERGY TRUST	Environment	Clean Energy Trust brings cleantech innovation to market by finding, funding, and growing high-impact cleantech startups from the Midwest. Structured as a nonprofit, Clean Energy Trust makes seed investments and provides patient, hands-on support to help entrepreneurs scale and succeed. To date, Clean Energy Trust has invested in 31 companies across the Midwest. Clean Energy Trust works to demonstrate that investing in and supporting early-stage cleantech innovation can yield financial returns and positive impact. We believe entrepreneurship and innovation are powerful forces that can be leveraged to address environmental challenges, create jobs, and generate investment returns. The donation supports a business plan competition and convening of thought leaders.	20	20	-	25

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91	COALITION FOR THE REMEMBRANCE OF ELIJAH MUHAMMAD	Community & Economic Development	The official archives for the Nation of Islam. Holds general civilization classes (open to public) different speakers are featured. Funding was for CROE'S Annual Founders' Day Gala. While this event was cancelled due to the pandemic, funding for this initiative was maintained.	2	2	2	3
92	COMMON PANTRY	Health & Social Services	Common Pantry meets the emergency needs of the local community by providing healthy food, and support help overcome poverty-related challenges	2			
93	COMMUNITY FOUNDATION OF THE FOX RIVER VALLEY	Health & Human Services	The mission is to provide effective and rewarding ways for donors to fulfill their philanthropic objectives. Funding for an event that recognizes a woman who is an unsung hero in the community.	-	5	-	-
94	COMPASSIONATE COMMUNITIES FOR CHILDREN	Health & Social Services	Compassionate Communities helps victims of sexual exploitation and works to prevent future cases. Funds were for the organization's annual fundraising event.	-	-	-	5
95	CONNECTIONS FOR ABUSED WOMEN AND THEIR CHILDREN	Health & Social Services	Connections for Abused Women and their Children, is committed to ending domestic violence. Using a self-help, empowerment approach, they provide a shelter for women and children, and counseling, advocacy, and a 24-hour hotline for people affected by domestic violence. Funding was for the annual Sounds of Silence Gala.	-	5	10	-
96	COOK COUNTY HEALTH FOUNDATION	African-American	The Cook County Health Foundation is a non-profit founded to advocate and raise funds for programs and services that improve quality patient care and meet the health care needs of the communities served by the Cook County Health & Hospitals System (CCHHS). Funding supported a table at the annual dinner.	-	10	10	-
97	CORNERSTONE COMMUNITY OUTREACH	Health & Social Services	This is agency provides wraparound services to the homeless in Chicago's Uptown community. We have worked with their clients in the past to help them manage their utility accounts as they get settled into permanent housing. Funding to sponsor a table at the event was maintained although the event was impacted by the pandemic.	1			
98	COUNCIL OF ISLAMIC ORGANIZATIONS OF GREATER CHICAGO	Health & Social Services	CIOGC Joint Task Force coordinates tele-health consultations, access to medical, mental health and dental care food distribution to needy families, emergency monetary assistance, and personal assistance for those seeking to complete a claim for unemployment benefits. ComEd sponsorship can gain recognition in several interfaith communities, as well as increase awareness of EE, CARE, and FEJA through interaction with faith leaders and institutions.	2			
99	CRADLES TO CRAYONS	Health & Human Services	Cradles to Crayons services children 0-12 experiencing homelessness, ComEd hosted a service event at Cradles to Crayons' Giving Factory and spent time putting together packages of essential items for children experiencing homelessness and poverty.	-	1	-	-

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100	CREATING PATHWAYS AND ACCESS FOR STUDENT SUCCESS FOUNDATION	Health & Human Services	To introduce traditionally underrepresented middle school, high school and college students to STEM subjects, majors and training. We encourage them to learn about the curricula, unique benefits and the ever-growing job opportunities that STEM-based companies like tech and health care offer. Our goal is to create multiple opportunities so Illinois-based students can participate in STEM-related activities, receive an invaluable education and continually grow in this intriguing field. The donation supported the Accelerating Diversity in STEM and Health-Related Careers Summit.	-	2	-	-
101	CRUSADERS CENTRAL CLINIC ASSOC	Health & Social Services	Crusader Community Health is a community based not-for-profit community health center whose mission is to serve the Rock River Valley area with quality primary health care for all people in need. For 45 years, Crusader has been a major part of the Rockford community 'safety net', providing 'Care Within Reach' to one in five area residents. In 2016, over 50,000 individual patients were served from six locations in northern Illinois. Crusader provides healthcare for all, regardless of their ability to pay, on an affordable discount basis. Funding was for the annual fundraiser.	-	-	-	2
102	DAISIE FOUNDATION	Health & Social Services	The Daisie Foundation (DF) typically focuses on empowering woman and children through their Leading Ladies events, Mother's Day Makeover of 1200 abused women and their holiday surprise gift giveaway to 3000+ students and teachers in economically depressed areas of Chicagoland. Daisie have shifted their focus to provide masks, and basic necessities to homeless adults and youth during the pandemic. Additionally, DF is working with school districts to distribute mother's day COVID gift boxes to parents picking up free lunches.	2			
103	DEKALB COUNTY FARM BUREAU FOUNDATION	Culture & Arts	The Foundation's mission is to broaden awareness and understanding of agriculture through outreach and education. Funding was for scholarships for Farm Bureau families.	-	-	1	-
104	DEPAUL COLLEGE PREP	Education	DePaul College Prep provides a challenging Catholic, college-prep education for young women and men. Funding was for the ComEd Scholars Program, which encourages high school students to pursue university studies an a career in STEM fields.	42	54	21	-
105	DEPAUL UNIVERSITY	Education	As a university, DePaul pursues the preservation, enrichment, and transmission of knowledge and culture across a broad scope of academic disciplines. It treasures its deep roots in the wisdom nourished in Catholic universities from medieval times. The principal distinguishing marks of the university are its Catholic, Vincentian, and urban character. Support for this donation is to fund scholarships for eligible students pursuing STEM and business degrees.	288	-	-	-
106	DIAMOND YOUTH FOUNDATION	Education	The Diamond Youth Foundation (DYF) provides weekly mentoring to high school students attending Bartlett, Bolingbrook, Metea Valley South Elgin and East Aurora High Schools. Post COVID-19, DYF has begun to provide tutors for program participants in lieu of in-person mentoring.	2			

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107	DISCOVERY CENTER MUSEUM	Culture & Arts	Discovery Center's mission is to create opportunities for joyful learning and discovery through hands-on experiences in the sciences and arts. Discovery Center is a participatory museum created to provide hands-on learning experiences for visitors of all ages. The exhibits and programs provide an enriching, challenging and fun environment designed to stimulate curiosity and to promote interest in science, technology, engineering, arts and mathematics. Funding was to support an exhibit designed to teach visitors about energy and energy efficiency. Funding was maintained even though the museum was limited in its ability to open to the public due to the pandemic.	20	20	20	20
108	DUPAGE HABITAT FOR HUMANITY	Community & Economic Development	DuPage Habitat is a locally run affiliate of Habitat for Humanity International®, a nonprofit, ecumenical Christian housing organization. We work in partnership with families and the community to build affordable housing at no profit. Our vision is a world where everyone has a decent place to live. Habitat is on the front end of energy efficiency, partnering with emerging "green" technology within the construction and building industry. Funding was continued housing programs and for the DuPage Habitat for Humanity Annual Golf Tournament, and support for Build Days in the fall. Because of COVID-19, these events were cancelled.	15	36	16	11
109	DUPAGE REGIONAL OFFICE OF EDUCATION	Education	The office oversees public education for DuPage County. Funding was for the annual Scripps Spelling Bee for all schools. Funding was maintained even though the events are impacted by the pandemic.	6	6	6	6
110	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY	Culture & Arts	The mission of the DuSable Museum is to promote the understanding and inspire the appreciation of achievements, contributions and experiences of African Americans through exhibits, programs and activities that illustrate African and African American history, art and culture. The DuSable Museum is the oldest, independently owned black institution of its kind in the country and we are proud to continue providing the community with cultural and artistic experiences that meet the educational needs of families, children and visitors. ComEd funded the Museum's A Night of 100 Stars annual gala.	-	-	-	15
111	EASTER SEALS METROPOLITAN CHICAGO	Environment	Easter Seals Metropolitan Chicago maximizes independence and creates opportunities for people with disabilities and other special needs to live, learn, work and play in their communities by providing a lifespan of premier services. Funding was directed for the annual holiday gala, although it was cancelled due to the pandemic.	5	6	5	6
112	ECONOMIC ALLIANCE OF KANKAKEE COUNTY INC	Community & Economic Development	The mission of the Economic Alliance of Kankakee County is to create jobs and expand the economic base by improving the business climate. Purpose: sponsorship for Economic Development 'boot camp' for Kankakee County to improve effectiveness of local economic development staff.	-	-	1	-

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113	EIGHTEENTH STREET DEVELOPMENT CORP	Community & Economic Development	Commercial development of Hispanic business leaders that are working to strike a balance between preserving the ethnic image of their communities and attracting more tourists and their dollars. Funding was for membership dues.	-	-	5	5
114	EL VALOR CORPORATION	Health & Social Services	El Valor is a non-profit community-based organization founded in 1973 by the late Guadalupe A. Reyes. A visionary leader and mother, Mrs. Reyes dreamed of a community in which all members, including her son with special needs, could live, learn and work. She and several others took out a small bank loan and borrowed a church basement in Pilsen where they started the first bilingual, bicultural rehabilitation center in Illinois, and named it El Valor, meaning "courage." From its roots in the Latino community, El Valor has grown into a multicultural, multipurpose organization that reaches thousands of families in the Chicagoland area, and millions throughout the nation. Funding was for the annual Don Quixote dinner. While this dinner was cancelled in 2020, funding commitment was maintained.	25	30	30	25
115	ELGIN AREA CHAMBER OF COMMERCE	Community & Economic Development	The Elgin Area Chamber of Commerce (EAC) is the Fox Valley's largest business membership organization consisting of more than 600 member businesses. The Elgin Area Chamber is the voice of business, working to create value-added membership opportunities and a business climate that attracts new businesses and enhances growth and expansion opportunities for existing businesses. As the leading local advocate for business, the Chamber helps create a climate of growth and success in which all companies - regardless of size or industry - can prosper. The Chamber has dedicated considerable resources to the distribution of COVID related information.	5			
116	ELGIN SYMPHONY ORCHESTRA	Culture & Arts	Founded in 1950 by Douglas Steensland of Elgin Community College, the Elgin Symphony Orchestra's (ESO) mission is to serve and engage a broad audience through the performance of powerful symphonic music and dynamic educational programs while developing strong community relationships. The orchestra's guiding principle is to remain a recognized model of artistic excellence and community engagement with structural pillars including excellent musicians, innovative educational and community-driven programs, strong leadership, and actively involved board members and volunteers. Funding is a general-operating grant.	10	10	10	6
117	EMBARC	Culture & Arts	Embarc is a three-year program that provides community-driven, experienced-based learning opportunities to low-income High School students to inspire and prepare them for college and career success. Funding was for EMBARC's Variety Spectacular. This event was virtual due to the pandemic.	5	5	5	-

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118	ERIE NEIGHBORHOOD HOUSE INC	Education	Since 1870, Erie Neighborhood House has been an agent of hope and change to immigrant and low-income communities in Chicago, enabling children to develop to their fullest potential and families to meet the challenges of poverty and build a brighter future. Erie House's mission is to promote a just and inclusive society by strengthening low-income, primarily Latino families through skill building, access to critical resources, advocacy, and collaborative action. With two sites in West Town, a site in Humboldt Park, and a community center in Little Village, Erie House provides services to over 6,500 individuals annually that help strengthen community, build leadership, and encourage civic engagement. Funding was for Future of Promise Annual Dinner, held virtually in 2021.	25	20	10	11
119	EVANSTON ENVIRONMENTAL ASSOC	Environment	The Evanston Environmental Association (EEA) is dedicated to supporting the programs of the Evanston Ecology Center and promoting environmental awareness to the surrounding community. Funding was for their annual Nature's Night Out fundraiser.	-	1	1	-
120	EXCEL COMMUNITY DEVELOPMENT CORP	Health & Social Services	The Excel Community Development Corporation assists the residents of the Austin Community to Excel through Education, Affordable Housing, Technology Assistance and Entrepreneurial Support. Currently they are conducting virtual classes for children ranging from headstart to second grade four days per week. They deliver homework packets weekly to keep children engaged in learning. They also provide care packages and food delivery for seniors weekly.	3			
121	EXPANDED MENTAL HEALTH SERVICES OF CHICAGO, NFP	Health & Social Services	The Kedzie Center provides community members with access to compassionate, quality and culturally informed mental health care. The organization is actively helping those with mental health issues and providing assistance with food.	2			
122	FAITH IN PLACE	Culture & Arts	Faith in Place is a fifteen-year-old nonprofit with a long history of inspiring positive environmental behavior change in partnerships with religious communities across Illinois. Faith in Place was founded in 1999 (incorporated in 2004) in Chicago, IL, where the majority of our outreach continues to happen. Faith in Place has partnered with more than 1,000 congregations of all faiths from every corner of Illinois -- Baha'i, Buddhist, Christian, Hindu, Jewish, Muslim, Sikh, and Zoroastrian -- to educate, connect, and advocate around the teachings of faith for living out practices of better Earth care. Faith in Place's mission is to inspire people of diverse faiths to care for the earth through connection, education, and advocacy. Unity of purpose emerges from an astounding diversity of beliefs and belief systems. This mission is implemented through four program areas at partner congregations: 1) energy and climate change, 2) water preservation, 3) sustainable land and food, and 4) environmental advocacy. Funding was for the Eco-Ambassadors Summer Program, and COVID-19 relief support.	15	12	12	13

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123	FAITH WORKS PAVILLION COMMUNITY DEVELOPMENT CORP	Health & Social Services	Faith Works Pavilion CDC, a 501(c)(3) non-profit organization which has been serving Chicago's South Side communities since 2004. The organization Mission statement is "to facilitate human and economic development in underserved communities." To this end we have become a community HUB providing critical services, resources and referrals to more than 2,500 families a year,. Their primary service is intake for CEDA programs that provide utility bill grants and weatherization assistance. Currently they are providing food and masks to families in need throughout the community.	2			
124	FAMILY 1ST CL FOUNDATION	Health & Social Services	The mission is to provide food and needed resources to underserved families. They serve areas that have been designated food deserts and where people are found to be suffering from extreme financial and personal hardships. Family 1st Foundation delivers goods and services, in addition to educating the community on issues of health, hunger and income inequalities.	2			
125	FAMILY SERVICES FOUNDATION OF NEW LENOX TOWNSHIP	Health & Social Services	The Food Pantry is available at the Township Offices for township residents who are in need of food supplies. The serves 400- 500 families each year. Proof of residency is required. Residents are limited to one bag of groceries per week. No appointment is necessary. Currently, the food pantry is experiencing record level demand each week. The food pantry does not operate on tax dollars but solely on donations from the community. The Township also facilitates the "Adopt A Food Item" program where an individual, family, or organization can adopt a particular food/foods and make a commitment to donating that specific food to the pantry in lieu of monetary donations	2			
126	FEDERATION OF WOMEN	Community & Economic Development	The Federation of Women Contractors (FWC) has been in existence since 1989 and is committed to the advancement of entrepreneurial women in the construction industry. The 100-plus members of FWC include general contractors, sub-contractors, suppliers and service related firms representing every facet and component of construction. The funding is for the annual fundraiser.	8	7	8	8
127	FINANCIAL LITERACY LEADERS OF AMERICA	Civic & Public Affairs	PennyUp (program of Financial Literacy Leaders of America) is a social enterprise dedicated to providing a comprehensive and economically integrated approach to address financial literacy, job readiness, and entrepreneurship resources for youth in disenfranchised communities. Funding was for the 2nd Annual Woman Empowered for Civic Engagement 2018 Purple with a Passion Award.	-	-	1	-

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128	FLINT CREEK WILDLIFE REHABILITATION	Environment	FCWR was founded to provide comprehensive wildlife rescue, rehabilitation and education services in a broad geographic area in northern Illinois. They have helped and hopefully will continue to help provide support of ComEd's Avian Program when they receive injured birds caused by electrocution or collision.	-	-	3	-
129	FOOD FOR GREATER ELGIN INC	Health & Social Services	Food For Greater Elgin serves more than 1,200 households in Elgin, South Elgin, East Dundee and West Dundee, equating to over 6,000 individuals of whom approximately 42% are children and 8% are elderly. All shoppers can receive meat, fresh produce, dairy, deli, and shelf-stable items during their visits to Food for Greater Elgin.	2			
130	FORD HEIGHTS COMMUNITY SERVICE ORGANIZATION	Health & Social Services	The mission of FHCSOI is to improve the quality of the life for the underprivileged and to assist others in times of crisis emphasizing emergency, supportive, and educational services to families until they stabilize Funding was for Ford Heights 50th Anniversary Gala Celebration.	-	-	3	-
131	FORTITUDE COMMUNITY OUTREACH	Health & Social Services	Fortitude began in January, 2017 as a street outreach designed to connect needy and homeless individuals with resources and assistance. Every Thursday night, a team of community volunteers brings hygiene, cold protection items, sweatshirts and coats, hot cocoa, sandwiches, and snacks to a location in Kankakee. Anyone is welcome to receive this Fortitude service. In 2019, Fortitude opened a rotating site PADS shelter for overnight, emergency sheltering from October-April.	2			
132	FOX VALLEY UNITED WAY	Community & Economic Development	The mission of Fox Valley United Way is to measurably improve lives in the communities we serve. We accomplish this by focusing support in in the following areas: Health, Education and Income. Funding was Annual Campaign Support.	15	15	15	15
133	FRANK LLOYD WRIGHT TRUST	Education	The mission of Frank Lloyd Wright Trust is to engage the public in educational and aesthetic experiences to foster an appreciation of architecture, design and the legacy of Frank Lloyd Wright. Funding was for the Wright Plus Architectural Housewalk.	-	-	2	-
134	FREEPORT AREA CHURCH COOP	Health & Social Services	The Freeport Area Church Cooperative is a not-for-profit organization whose mission is to provide emergency food, clothing, and shelter to those in need in northwest Illinois and to empower those we serve	2			
135	FRIENDS OF BLUE ISLAND PARK DISTRICT	Community & Economic Development	Raise money through grants, donations and fundraisers to assist with park projects and community and recreational events for youth and adults. Assist with programs and projects for recreation for youths and adults Grant financial scholarships to youth for recreational activities. ComEd funded the Blue Island Park District Flash Light Easter Egg Hunt.	-	-	-	2

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136	FRIENDS OF THE FOREST PRESERVES	Environment	The Friends of the Forest Preserve District of DuPage County, a 501(c)(3) nonprofit, advances the vision of the Forest Preserve District through philanthropic endeavors. The money it collects through its fundraising efforts helps the District manage the county's prairies, woodlands and wetlands and offer educational and recreational activities countywide. The donation is in support of Willowbrook Wildlife Center which supports any injured birds that come to them that have been electrocuted or collided with ComEd lines.	10	3	5	-
137	FRIENDS OF THE FOX RIVER	Environment	The mission of the Friends of the Fox River is to preserve, restore and protect the Fox River Watershed's resources by connecting people with nature through education, research, restoration and advocacy. Funding was for their "Love Our River Days," an annual series of river cleanups along the Fox River.	-	-	2	-
138	FULL GOSPEL CHRISTIAN ASSEMBLIES INTL	Health & Social Services	Full Gospel Christian Assembly International has been a fundamental need for the clients of Brotherhood of Faith Residential Housing. For the last 16 months, Frela's Café has provided dinner every Wednesday to these beautiful individuals who have been diagnosed with mental/behavioral challenges. BHOFRH provides housing for 22 clients in two homes. These individuals are diagnosed with Schizophrenia, Bipolar Disorder, Personality Disorder, Major Depression, Temporary Brain Injury and Intellectual Disability. Providing food on a consistent basis has assisted the Director /Owner of the home.	2			
139	GARDENEERS	Education	Gardeneers' mission is to give Chicago students in food insecure communities equal access to healthy food and food education. Funding was for the 3rd Annual Growing Healthy Futures Gala.	-	-	10	-
140	GARFIELD PARK CONSERVATORY ALLIANCE	Environment	The Garfield Park Conservatory Alliance changes lives through the power of nature. We inspire, educate and provoke exploration through innovative programs and experiences in one of the nation's largest and finest historic conservatories. Funding for Fleurotica, which was held virtually due to the pandemic.	10	10	10	15
141	GATEWAY FOUNDATION INC	Health & Human Services	Gateway Foundation, Inc. is a national, non-profit organization committed to reducing substance abuse and co-occurring mental health problems through effective and efficient treatment programs. Funding was for their 50th Anniversary Celebratory Dinner.	-	-	2	-
142	GET GROWING FOUNDATION	Education	The Get Growing Foundation is a 501(c)(3) nonprofit organization that provides year-round educational outreach to the public, with a particular focus on today's youth. Organized in connection with the annual Chicago Flower & Garden Show, we raise awareness and funds for hands-on programs specifically designed to cultivate understanding and provide practical advice to all of our participants in the areas of horticulture, gardening and conservation. Funding for the Chicago Flower and Garden Show	-	-	-	25

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143	GILDAS CLUB CHICAGO	Health & Human Services	The mission of Gilda's Club Chicago is to ensure that all people impacted by cancer are empowered by knowledge, strengthened by action, and sustained by community. Funding for Gilda's Club Chicago Awards Dinner even though the event was cancelled due to the pandemic.	10	15	20	10
144	GILLOURY INSTITUTE	Culture & Arts	Silk Road Rising's mission is to advance citizenship and cultural understandings with theatre based work created through Asian American and Middle Eastern American lenses. Silk Road Rising recognizes that different cultures are inherently linked. We seek to illuminate the intersections of cultures without denying their specificity. We strive to foster a world that values art over ideology and inquiry over dogma. We provide a space for diverse voices to express their own distinct stories and, through this shared experience, facilitate much-needed cross-cultural dialogue and awareness. Funding is for general-operating support for the season.	25	25	25	25
145	GIRL SCOUTS OF GREATER CHICAGO AND NORTHWEST INDIANA	Health & Human Services	Girl Scouting builds girls of courage, confidence, and character, who make the world a better place. Funding supports the Tribute to Achievement Dinner.	-	10	-	10
146	GIRLS 4 SCIENCE	Education	Enriching the lives of girls through science, technology, engineering and math. Funding is for the Women's History Month Reception and Volunteer Program.	-	-	-	10
147	GLBT COMMITTEE	Community & Economic Development	The GLBT Committee organizes activities during the year to engage the public. Funding was for the Chicago Pride Parade is the annual gay pride parade held on the last Sunday of June in Chicago.	-	2	1	1
148	GLENWOOD ACADEMY	Education	Glenwood Academy is a 501(c)3 nonprofit, private residential education community for children in grades 2 - 8 that are academically capable but come from challenging circumstances. Glenwood educates more than 150 students on a campus located in Glenwood, Ill., about 35 miles south of Chicago. Nearly 100% of our children live below or at the poverty line and 92% of our children are from single-parent households. Glenwood Academy serves students by providing individualized instruction with small class sizes during the school day and a safe and supportive residential community to call home Sunday evening through Friday afternoon. Our students benefit from a structured and nurturing environment enabling them to focus and take advantage of academic and extracurricular opportunities to better their futures. Funding for Thanksgiving Luncheon, and funding maintained although the event was cancelled due to the pandemic.	5	5	10	10
149	GLOBAL OUTREACH NFP	Community & Economic Development	Global Outreach NFP has provided disaster relief throughout the world. Some of their missionary journeys have enabled assistance in countries such as Haiti and specifically the embattled city of Gonaive and Port au Prince. Funding was for the 37th Ward Back to School Gospel Fest.	-	-	1	-

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150	GOOD SAMARITAN NETWORK INC	Health & Social Services	The Good Samaritan Network has operated a food pantry and hot meal service program for at Main Baptist Church for the last 9 years. The Aurora community in need of assistance has been able to rely on a hot meal every Tuesday. Typically, GSN spends \$250/week to provide a meal for 120 individuals. During COVID19, they have fed 300+ per week. GSN is still operating the food pantry but due to the record demand for assistance during the pandemic, has run out of funds for the hot meals. On April 7th, for the first time in 9 years, GSN was unable to provide a hot meal to those in need. GSN needs additional funding to sustain during this period of unprecedented need	2			
151	GOODMAN THEATRE	Culture & Arts	Goodman Theatre seeks to be the premier cultural institution in Chicago through the unsurpassed quality, range and diversity of its productions and programs, and through its commitment to improving the quality of life in the community. Funding was for youth program GoodWork. This event was held virtually due to the pandemic.	45	60	50	50
152	GOVERNORS STATE UNIVERSITY FOUNDATION	Education	Governors State University is committed to offering an exceptional and accessible education that prepares students with the knowledge, skills and confidence to succeed in a global society. Funding was for the institution's efforts to help raise funds for scholarships.	20	20	10	-
153	GRANT PARK ORCHESTRAL ASSOCIATION	Culture & Arts	The mission of the Grant Park Music Festival is to provide the highest quality, free, classical music concerts in the world. The Festival's core purpose is to enrich lives through the power of music, with emphasis on the values of openness, excellence, creativity, and service. Major goals include being essential to the vitality of the city, connecting people of all backgrounds to symphonic music; thrilling audiences with outstanding musical experiences not found anywhere else; and preserving the Festival as a unique cultural asset. Funding was for season sponsorship and this level was maintained despite season cancellation due to the pandemic.	20	25	25	25
154	GREATER AURORA CHAMBER OF COMMERCE	Community & Economic Development	The Aurora Regional Chamber of Commerce is a catalyst for business development in the greater Aurora and North Aurora region. Within its four divisions — economic development, community development, member services and business advocacy — the Chamber provides more than 390 programs, services and activities for the benefit of its members. The Chamber is waiving the \$450 fee for small business owners to participate in Leadership Academy in an effort to jump start the transformation many businesses will need to undergo post COVID-19	5			
155	GREATER GARFIELD PARK M B CHURCH	Health & Social Services	The Greater Garfield MB Church operates a community food pantry to serve families during this COVID-19 shelter in place order.	2			

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156	GREATER MONTGOMERY AREA CHAMBER OF COMMERCE	Community & Economic Development	The Greater Montgomery Area Chamber of Commerce is a not-for-profit organization that provides a forum to support businesses by fostering relationships and creating opportunities through which our members can add value to the community. The Chamber is working full time to make sure area businesses have accurate information regarding COVID relief. Including assisting with virtual marketing and helping with restaurant deliveries	5			
157	GREEN ERA EDUCATIONAL NFP C/O URBAN GROWERS COLLECTIVE	Community & Economic Development	Green Era Educational NFP's mission is rooted in growing food, cultivating nourishing environments which support health, economic development, healing and creativity through urban agriculture. Funding was for the ComEd Community Farm, and will allow their youth group to expand work between learning of STEAM to careers in energy and public service.	40	40	45	45
158	HANA CENTER	Health & Social Services	HANA Center's mission is to empower Korean American, immigrant, and multi-ethnic communities through social services, education, culture, and community organizing to advance human rights. Funding was for their Root to Fruit fundraiser and the event was held virtually due to the pandemic.	5	5	5	-
159	HAYMARKET CENTER	Health & Social Services	The mission of Haymarket Center is to aid people with chemical dependency in their recovery by providing a continuum of optimal professional care that is responsive to the identified needs of the community. Haymarket goes beyond treatment of addiction – from detoxification, to recovery, to finding a home, learning a job skill and gaining employment. Haymarket Center's goal is to provide its clients with opportunities enabling them to lead productive and creative lifestyles without drugs. Funding was for annual luncheon.	-	10	10	10
160	HEART-CENTERED MATTERS INC	Health & Social Services	Heart Centered Matters (HCM) is a non profit counselling service providing mental, emotional and social counselling services to youth and young adults. HCM has partnered with the local school districts to provide counselling services to children and teens experiencing unusual levels of stress and trauma as a result COVID-19	2			
161	HEARTLAND ALLIANCE FOR HUMAN NEEDS & HUMAN RIGHTS	Civic & Public Affairs	Heartland Alliance advances the human rights and responds to the human needs of endangered populations—particularly the poor, the isolated, and the displaced—through the provision of comprehensive and respectful services and the promotion of permanent solutions leading to a more just global society. Funding was for the annual Human Rights Award Luncheon.	-	10	5	-
162	HERITAGE INTERNATIONAL CHRISTIAN CHURCH	Health & Social Services	HICC COVID efforts include the operation of their food pantry, and shopping for seniors. They also make and distribute masks and provide health and well being tips to the community.	2			

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163	HFS CHICAGO SCHOLARS	Education	HFS Chicago Scholars helps economically disadvantaged Chicago high school students flourish in and out of the classroom by providing educational enrichment through our lifelong mentoring, college readiness and academic excellence programs, as well as providing financial assistance to attend top Chicago-area schools. Funding was for the winners of a STEM competition	7	4	3	-
164	HIGH JUMP	Education	High Jump is tuition-free academic enrichment program for 7th and 8th graders in Chicago. We serve talented and motivated students from families of limited financial means. We provide academic enrichment, counseling and support to students of diverse backgrounds, with the goals of sending our participants to superior college preparatory schools, ensuring their success while they are there, and enhancing their ability to gain admission to highly regarded four-year colleges and universities. Funding was for the Annual Spring of Opportunity Benefit.	-	-	8	14
165	HISPANIC AMERICAN CONSTRUCTION INDUSTRY ASSOCIATION	Community & Economic Development	The Hispanic American Construction Industry Association (HACIA) works to ensure the equitable participation of its constituents in the construction industry, while also promoting the growth, quality of work, professionalism and integrity of these individuals and businesses. Funding supports scholarships for students and the annual fundraising reception and a foursome for the golf outing in 2020, and support for the annual event in 2021, which will be held virtually.	40	20	20	20
166	HOO HAVEN INC	Environment	"Hoo" Haven is dedicated to rehabilitating and releasing, sick, injured and orphaned, North American Wildlife. And to educating individuals to the importance of the conservation of Mother Earth, to maintain the land, clean and beautiful for all. They have helped and hopefully will continue to help provide support of ComEd's Avian Program when they receive injured birds caused by electrocution or collision.	-	-	3	-
167	HOPE TECHNOLOGY AND EDUCATION CENTER	Health & Social Services	The Hope Technology and Education Center assists the residents of the Austin Community to Excel through Education, Affordable Housing, Technology Assistance and Entrepreneurial Support.	2			
168	HUGHES WHO TECHNOLOGIES	Education	Hughes Who Technologies Studio-NFP is committed to raising the percentage of the under-served in the diversity-lacking tech industries. We accomplish this through our youth STEAM workshops and young adult apprenticeship program which raises awareness of opportunities and exposes young people, especially those who are under-served and at-risk, to the fundamentals of technology programming, game design, animation, art, producing/QA; and introduces emergent technologies such as VR (Virtual Reality), AR (Augmented Reality) and IoT (Internet of Things). This partnership shows a common commitment to provide STEM exposure and opportunities to underserved youth.	-	2	-	-

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169	HUNDRED CLUB OF COOK COUNTY	Community & Economic Development	The 100 Club of Chicago provides for the families of first responders who have lost their lives in the line of duty. This membership based organization offers several forms of financial assistance, access to resources and moral support. All sworn federal, state, county and local first responders stationed in Cook and Lake Counties are included. Funding was for Raising Hope awards and general operating support.	-	-	2	5
170	HUNTLEY COMMUNITY SCHOOL DISTRICT 158	Education	To help the program achieve its goal to embed the nationally recognized INCUBator curriculum in the Huntley School District and leverage the power of partnership between communities, school districts, economic development organizations and businesses to build the next generation of entrepreneurs who can identify and solve problems.	1	1	-	-
171	IEEE FOUNDATION INCORPORATED	Education	As the philanthropic arm of IEEE, the IEEE Foundation inspires the generosity of donors so it may enable IEEE programs that enhance technology access, literacy and education, as well as support the IEEE professional community. The IEEE Foundation cultivates resources and relationships to advance IEEE's core purpose to foster technological innovation and excellence to benefit humanity. The IEEE Foundation relies on donations to bring the exhilaration of scientific discovery to students, foster technological innovation, preserve history, and promote awareness of the long-reaching effects of engineering and its impact on humanity. Funding was for engineering scholarships for college students who live in ComEd's service territory: IEEE Power & Energy Society Scholarship Plus Initiative	-	(600)	600	15
172	ILLINOIS COMMISSION ON DIVERSITY AND HUMAN RELATIONS	Community & Economic Development	The mission is to provide equity and opportunities to impact communities throughout the State of Illinois. Funding is for the annual Martin Luther King, Jr. Dinner, and the funding level was maintained even though this event was rescheduled due to the pandemic.	11	6	6	6
173	ILLINOIS DEVELOPMENT COUNCIL	Community & Economic Development	The Illinois Economic Development Association (IEDA) is a statewide professional economic development association that supports advocacy, education and collaboration to enhance Illinois' global competitiveness. It is governed by a Board of Directors composed of nineteen members elected annually by the membership at-large and who regionally represent the interests of economic developers. Purpose: sponsorship of June annual conference in Alsip, IL featuring numerous professional development and educational sessions and sponsorship of April site selector and foreign consulate networking event in Chicago.	-	-	5	-
174	ILLINOIS HISPANIC CHAMBER OF COMMERCE	Community & Economic Development	IHCC's mission is to cultivate knowledge, connections and collaboration to effect transformational social change and achieve sustainable economic impact through entrepreneurship. Funding was for their 2020 Supplier Diversity/ Procurement Event Sponsorship.	32			

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175	ILLINOIS INSTITUTE OF TECHNOLOGY	Education	The Illinois Tech ComEd Scholarship Initiative focuses on raising up deserving undergraduate students from the City of Chicago and/or Northern Illinois (ComEd's service territory) providing them with an extraordinary Illinois Tech education. Eligible students will be second-year students majoring in the fields of study identified below who (i) are members of historically underrepresented populations and/or veterans, and (ii) had demonstrated financial need at the time of admission to Illinois Tech. First preference will be given to students pursuing degrees in electrical engineering, with second preference to students pursuing degrees in mechanical engineering, and third preference to students pursuing degrees in computer engineering.	300	300	-	10
176	ILLINOIS RAPTOR CENTER	Environment	The purpose of the Illinois Raptor Center is to ensure the well-being of native animals through wildlife rehabilitation; to increase conservation awareness through educational outreach; to contribute expertise and support to conservation partners; and to improve our understanding of wildlife health through hands on research. They support ComEd's Avian Program when needed.	-	-	2	-
177	ILLINOIS SCIENCE AND TECHNOLOGY INSTITUTE	Education	The Illinois Science & Technology Institute (ISTI) is a STEM-focused nonprofit that provides programs and partnerships to connect companies with classrooms. ISTI supports schools and companies who want to impact the next generation of innovators. We are a bridge between the classroom and real world that facilitates collaboration between students and industry mentors. Funded STEM Challenges.	-	-	10	5
178	ILLINOIS STATE BLACK CHAMBER OF COMMERCE	Civic & Public Affairs	The Illinois State Black Chamber of Commerce (ILBCC) is the largest, most active voice for African American businesses in the state of Illinois. As the largest Black Trade organization in Illinois, the ILBCC is a strong advocate for entrepreneurship serving local and regional businesses in financial literacy, global entrepreneurship, and with various business resources. The ILBCC's objective is to help promote job creation and growth among African American businesses. Funding was for ILBCC Annual Convention, which was held virtually due to the pandemic.	20	20	40	60

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179	IMSA FUND FOR ADVANCEMENT OF EDUCATION	Education	<p>The IMSA Fund for Advancement of Education is a 501(c)(3) not-for-profit corporation organized under the Not-For-Profit Corporation Act of the State of Illinois. The Fund was established and is maintained as a separate corporate entity for the purpose of benefiting, performing the functions of, or carrying out certain charitable, educational, literary and scientific purposes of the Illinois Mathematics and Science Academy (IMSA), and to assist IMSA in achieving and furthering its education, research and service goals. The IMSA Fund receives and administers gifts and grants in support of IMSA's work to develop talent and leadership in math, science and technology.</p> <p>The internationally recognized Illinois Mathematics and Science Academy (IMSA) develops creative, ethical leaders in science, technology, engineering and mathematics. As a teaching and learning laboratory created by the State of Illinois, IMSA enrolls academically talented Illinois students (grades 10-12) in its advanced, residential college preparatory program. It also serves thousands of educators and students in Illinois and beyond through innovative instructional programs that foster imagination and inquiry. Funding was for the IMSA Energy Center</p>	-	25	25	25
180	IN HIS HANDS RESOURCE CENTER INC	Health & Social Services	<p>In His Hands Resource Center Inc. provides wrap around social services for indigent members of our society. Their assistance includes but is not limited to: food, housing, energy assistance and workforce development. With this funding, they plan to distribute PPE, school supplies, 2020 Census information and ComEd financial assistance and scam information.</p>	2			
181	INSPIRATION CORPORATION	Health & Social Services	<p>In an atmosphere of dignity and respect, Inspiration Corporation helps people who are affected by homelessness and poverty to improve their lives and increase self-sufficiency through the provision of social services, employment training and housing. Each year, Inspiration Corporation works with nearly Chicagoans who are characterized by chronic homelessness, unemployment or underemployment, mental illness, substance addiction, and social isolation. These individuals all share the strength to move beyond their current situation and toward self-sufficiency. Funding was for the One Inspired Evening event.</p>	-	-	-	2
182	INSTITUTE FOR LATINO PROGRESS	Education	<p>Instituto's mission is to contribute to the fullest development of Latino immigrants and their families through education, training, and employment that fosters full participation in the changing United States society while preserving cultural identity and dignity. Funding is for the annual fundraising event.</p>	-	-	-	5

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183	INSTITUTO DEL PROGRESO LATINO	Health & Social Services	The mission is to contribute to the fullest development of Latino immigrants and their families through education, training, and employment that fosters full participation in the changing US society while preserving cultural identity and dignity. Support for this event was originally for the annual event, Alta Cocina, which was cancelled due to the pandemic.	5			
184	INTERNATIONAL RESOURCE INSTITUTE OF SOCIO ECONOMICS	Health & Social Services	Pastor John Harrington's Church serves the City of Harvey. He has historically provided weekly food services to his congregants and community but since COVID-19, his weekly donations have drastically reduced and he is no longer able to provide the services. Funding would enable him to help folks who historically depended upon him for help.	2			
185	IRISH FELLOWSHIP EDUCATIONAL & CULTURAL FOUNDATION	Culture & Arts	The Irish Fellowship Club Educational and Cultural Foundation is the charitable arm of the Irish Fellowship Club of Chicago. The Foundation supports philanthropic causes in the Chicago area and most importantly, provides scholarship assistance to students in need in each of the Catholic high schools in the Chicagoland area. Funding was for the St. Patrick's Day Dinner.	-	3	-	-
186	ITALIAN AMERICAN CHAMBER OF COMMERCE-MIDWEST	Community & Economic Development	The mission of this organization is to support the Italian community in Illinois. Funding supports the annual gala.	-	5	-	-
187	JACKSON PARK HOSPITAL AND MEDICAL CENTER	Health & Social Services	The hospital's mission is to provide efficient and effective quality healthcare to meet the needs of the patients and the communities they serve.	-	3	3	3
188	JAPANESE AMERICAN SERVICE COMMITTEE	Health & Social Services	JASC engages people of all ages to experience Japanese American history and culture and to improve their well-being through innovative, high quality programs and services tailored to the multicultural community. Funding supports the annual fundraiser.	5	5	-	5
189	JOHN G. SHEDD AQUARIUM	Culture & Arts	Supporting its mission, "At Shedd Aquarium, animals connect you to the living world, inspiring you to make a difference," the museum offers world-class animal exhibits; serves teens, school groups and teachers through a suite of learning programs; provides aquatic shows, dive presentations, animal encounters and tours for our guests; and conducts global conservation research projects to protect animals and their habitats. Shedd features two 15-minute 4-D Experience movies. Combining the visual drama of a 3-D film with a variety of sensory effects built into the seats and theater environment, the 4-D Experience brings on-screen images to life with added effects such as water mist, neck air blasts, bubbles, leg ticklers, enhanced floor lighting, seat vibrations and back pokes. Shedd offers assisted listening devices and closed captioning upon request. The experience is recommended for children ages four and older. Support for this institution was maintained even though the pandemic impacted the ability for the Shedd to remain open to the public.	60	60	60	90

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190	JOINING FORCES	Community & Economic Development	Bring together public, private, and government stakeholders to collaboratively support SMVF -- to include caregivers and survivors -- regardless of status. Funding supported the annual Backyard BBQ for our Veterans.	-	5	-	-
191	JOINT CIVIC COMMITTEE OF ITALIAN AMERICANS	Community & Economic Development	The Joint Civic Committee of Italian Americans (JCCIA) is an independent non-profit association dedicated to preserving Italian American heritage and providing a unified voice for metropolitan Chicago's Italian American community. Founded in 1952, the JCCIA serves as a congress for more than 65 Italian American organizations, as well as a clearinghouse for information about the Chicago area. Funding was for the Columbus Day Parade.	-	3	3	5
192	JUNIOR ACHIEVEMENT OF CHICAGO	Education	Junior Achievement of Chicago was founded locally in 1940 and sets the standard for other JA offices nationwide. JA of Chicago is the largest area office in the nation and will reach 550,000 students during the 2015-2016 school year. In fact, with such a strong presence throughout the franchise, one in five students within the twelve JA of Chicago outreach counties will receive JA programs this school year. Our partnership with Chicago Public Schools is particularly strong, as one in three students in CPS will receive JA programs. JA of Chicago has also maintained exceptional financial stability (on budget, steady cash flow, low cost per student, and funded endowment), even during these difficult economic times. ComEd's Support of JA's Educational Outreach focusing on STEM programs.	5	10	15	25
193	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	Health & Social Services	JDRF's mission is to accelerate life-changing breakthroughs to cure, prevent and treat T1D and its complication Funding was for the JDRF International One Walk. The donation was marinated even though the walk was held virtually due to the pandemic.	20	20	50	-
194	KANKAKEE COUNTY CHAMBER OF COMMERCE	Community & Economic Development	Kankakee County Chamber of Commerce is a not-for-profit 501(c)6 corporation comprised of local businesses, not for profit organizations, and individuals. Its mission is to provide businesses with essential resources, training, and networking opportunities to retain customers and strengthen their position within our communities. The KCCC unites businesses small and large, creating a central agency to improve prosperity and build a better community.	5			
195	KANKAKEE COUNTY COALITIL AGAINST DOMESTIC VIOLENCE	Health & Social Services	Harbor House supports survivors of domestic violence through advocacy, empowerment and prevention. They provide a safe environment in which to educate survivors and enable them to safely break their personal cycles of violence. The organization assists in legal services for orders of protection, housing for those fleeing from violent relationships, empowering survivors towards a life of freedom and provides evening shelter for survivors and children. All services are free.	2			

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196	KIDS ABOVE ALL ILLINOIS	Health & Social Services	Formerly known as Childserv, this organization serves families and the surrounding community by offering mental health services to families in Lake County, so that they have the resources to heal from trauma and improve their social, emotional and family function.	5	-	-	5
197	KINGDOM BUUILDERS CHURCH	Health & Social Services	Kingdom Builders Church is located in Calumet City and has been providing bi-weekly food pantry services to 30-40 families. Since COVID-19, they have been serving 90 - 100 families and they are depleting their funds.	2			
198	KISHWAUKEE UNITED WAY	Health & Social Services	United Way of DeKalb and Sycamore merged and became Kishwaukee. Kishwaukee United Way is a local organization committed to unite people by making an impact through community building, fundraising, and local advocacy to address community needs, issues and concerns. Money raised through local fundraising efforts is distributed by volunteer allocation panels after assessing program and service needs in the DeKalb and Sycamore areas. Funding was for Annual Campaign Support.	2	2	2	3
199	KOHL CHILDRENS MUSEUM	Education	Kohl Children's Museum of Greater Chicago is a place that provides experiences and memories to build a foundation for a lifetime of learning. We will be an essential leader in providing playful experiences that inspire every child. The City on the Move exhibit is designed to provide ample opportunities to explore STEM (science, technology, engineering, and math) concepts through open-ended play, allowing children to deepen their understanding of foundational math and science concepts. Using the City of Chicago as a backdrop, City on the Move promotes experimentation, working together, and problem solving. ComEd's funding funded the renovation of the exhibit.	-	-	15	15
200	LA CASA NORTE	Health & Human Services	La Casa Norte's mission is to serve youth and families confronting homelessness. We provide access to stable housing and deliver comprehensive services that act as a catalyst to transform lives and communities. Funding for Gala Celebration	-	-	-	3
201	LA RABIDA CHILDRENS HOSPITAL	Health & Social Services	La Rabida Children's Hospital provides specialized, family-centered health care to children with medically complex conditions, disabilities, and chronic illness. Through expertise, compassion, and advocacy we help children and their families reach their fullest potential, regardless of their ability to pay. Funding was for the Friends of La Rabida Gala/La Rabida Golf Classic and Awards Dinner, which was held virtually during the pandemic.	15	15	15	13

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202	LAKE COUNTY CRISIS CENTER FOR THE PREVENTION AND TREATMENT	Health & Social Services	A Safe Place provides services to survivors of domestic violence that support them in their efforts to transform their lives after domestic violence. They are the leading advocate for eliminating domestic violence in northern Illinois. A Safe Place provides a 24-hour crisis line, case management, legal advocacy, emergency shelter, individual and group therapy, art therapy, affordable transitional and permanent housing, scattered site housing, outreach and supportive services to survivors of domestic violence and their children, mentoring for adolescent boys, supervised custody exchanges, supervised family visitations, education for teens on healthy relationships, community and professional education, and intervention services for abusers to learn accountability for their choices and actions.	2			
203	LANDMARKS PRESERVATION COUNCIL OF ILLINOIS	Culture & Arts	Landmarks Illinois inspires people to save historic places that matter. They provide expertise, funding and inspiration to individuals, corporations and communities across Illinois. Funding was for 2018 Legendary Landmarks Celebration event.	-	-	5	-
204	LATIN AMERICAN CHAMBER OF COMM	Civic & Public Affairs	The Chamber's mission is to add value to our members and clients by providing professional and technical assistance as well as management education and training. To foster economic activities by facilitating business transactions between our members, private corporations, government entities and authorities. Funding was for membership dues.	-	-	-	2
205	LATINAS ON THE PLAZA	Health & Social Services	Latinas on The Plaza focus is on accelerating the pathway to success for women of color. The pathway offers a Little Arrows Squad (for ages 4 – 6), FUERTE (Growing Strong) Program (for ages 23-34) and ArcHer Leadership Program (for ages 35+).	2			
206	LATINO POLICY FORUM	Civic & Public Affairs	The mission and purpose of the Latino Policy Forum is to build the power, influence, and leadership of the Latino community through collective action to transform public policies that ensure the well being of our community and society as a whole. Funding was for the annual luncheon, held virtually in 2020.	10	15	5	5
207	LATINOS PROGRESANDO	Community & Economic Development	Latinos Progresando's mission is to deliver high-quality information and resources for people to build secure, healthy, and productive lives. Founded in 1998, today, Latinos Progresando: has built the largest Latino-led, family-based immigration legal services program in the State of Illinois, including an initiative focused on immigrant victims of domestic violence; runs Teatro Americano, a theater ensemble and arts education program; provides tuition assistance to deserving young students through the Dr. Angela Perez Miller Scholarship Fund; convenes The Marshall Square Resource Network, a 30-organization coalition working to transform Chicago's southwest side. Funding for One Community Breakfast, and support was maintained even though the pandemic impacted the event.	1	1	1	2

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208	LAWRENCE HALL YOUTH SERVICES	Community & Economic Development	Lawrence Hall is a not-for-profit child welfare agency established to assist at-risk youth and their families through a seamless delivery of services designed to develop the self-worth, knowledge, and skills they need to lead independent and productive lives. Funding was for the workforce-development/job-skills program.	2	2	3	3
209	LEADERSHIP GREATER CHICAGO	Civic & Public Affairs	Leadership Greater Chicago creates lifelong partnerships and develops community awareness among leaders in the Greater Chicago region. Funding was for their annual Celebrate Leaders benefit, which was held virtually during the pandemic.	15	25	35	-
210	LEAGUE OF CHICAGO THEATRES	Culture & Arts	The League of Chicago Theatres supports, promotes and advocates for Chicago theatre locally, nationally and internationally. We are dedicated to enhancing the art of theatre in the Chicagoland area through collaborative audience development programs, professional development events and support services for theatres and theatre professionals. Funding is for a program the company administers grants to arts organizations in our service territory that are struggling and (2) for Hot Tix, a program that provides discounted tickets to the general public. This support was maintained even though the pandemic impacted the organization's programming.	170	145	164	140
211	LEGACY NEXUS FOUNDATION	Education	The Legacy Nexus Foundation assists individuals and families in reaching their full potential by removing barriers to self-sufficiency. Funding was for their 2020 Youth Energy & Technology Conference. Support for this event was maintained even though it was impacted by the pandemic.	5	5	2	-
212	LEWIS SIMMONS FOUNDATION	Education	Lewis Simmons Foundation (LSF) is a 501c3 corporation that aids in the areas of business growth, job readiness and professional development. Our mission is to help close the health and wealth gap for those in underserved communities. LSF is providing grant writing assistance and training on how to pivot your business in the new COVID19 environment. LSF focuses primarily on women owned and minority owned business enterprises	2	2	-	-
213	LEWIS UNIVERSITY	Education	Lewis University is a nationally recognized university serving a diverse student enrollment of 6,500. Located in the Chicago suburb of Romeoville, Lewis prepares intellectually engaged, ethically grounded, globally connected, and socially responsible graduates. The seventh largest private not-for-profit university in Illinois, Lewis has been nationally recognized by The Princeton Review and U.S. News & World Report. Lewis was recognized by the 2016 CollegeChoice.net rankings of the 75 Best Catholic Colleges and Universities as the 28th best Catholic university nationwide and second in the state of Illinois. Funding was for the Guardians of the Grid High School Cybersecurity Competition	-	-	-	3
214	LIBERTYVILLE TOWNSHIP GIFT FUND INC	Health & Social Services	One of the duties of the Township government is to provide for the needy in the community through the Supervisor's office.	1			

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215	LINCOLN PARK ZOO	Environment	Lincoln Park Zoo is dedicated to connecting people with nature by providing a free, family-oriented wildlife experience in the heart of Chicago and by advancing the highest quality of animal care, education, science and conservation. Funding was for ZooLights and the annual dinner, however the dinner was cancelled due to the pandemic.	150	150	150	150
216	LITTLE VILLAGE 26TH ST. AREA CHAMBER	Community & Economic Development	The local chamber is the organizer of the Mexican Independence Day Parade, for which ComEd's funding was designated, along with the Chamber's annual holiday Toy Drive, which provides free toys to the surrounding community. The amount was maintained even though the parade was cancelled due to the pandemic.	13	12	16	12
217	LITTLE VILLAGE ROTARY CLUB	Community & Economic Development	The Little Village Chapter of the Rotary Club was established to change lives in an underserved Hispanic community. They are a group of volunteers that see areas of safety and basic needs in our community. Volunteers include civic leaders, business persons and citizens looking to make a difference. Funding for the Installation of Officers Dinner for LVR.	-	-	2	2
218	LIVING PURPOSE CHURCH	Health & Social Services	Living Purpose Church is providing food, financial assistance to members of the community impacted by the economic downturn caused by COVID-19. The church has also partnered with the local school district to help deliver meals	2			
219	LOAVES & FISHES COMMUNITY PANTRY	Health & Social Services	Loaves & Fishes Community Services provides assistance to families residing in Naperville and DuPage County. Food insecurity is a public health concern having medical, educational and economic impact on our community. By actively reducing food insecurity, we are improving the health of our community for all of us. Emergency financial assistance for basic needs such as rent and utilities is available to residents of Naperville Township and surrounding areas	2			
220	LOOKINGGLASS THEATRE CO	Culture & Arts	Guided by an artistic vision centered on the core values of collaboration, transformation, and invention, Lookingglass seeks to capture audiences' imaginations leaving them changed, charged and empowered. Lookingglass propels this unique mission through three core programs: the creation of new work through glassworks, the staging of world premieres on two stages, and the outreach of Education and Community Programs (E&C). E&C initiatives include in-school artist residencies, professional development programs for Chicago-area teachers, Student Matinees, a Young Ensemble, and a scholarship program for low-income youth. Funding was for season support and this funding was maintained even though the season was affected by the pandemic.	50	25	25	25

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221	MALDEF	Community & Economic Development	Founded in 1968, MALDEF is the nation's leading Latino legal civil rights organization. Often described as the "law firm of the Latino community", MALDEF promotes social change through advocacy, communications, community education, and litigation in the areas of education, employment, immigrant rights, and political access. Funding was for the annual dinner. Please note that although MALDEF is based in Los Angeles (where payment was sent), funding supports the local office and initiatives.	-	-	-	10
222	MANI KANE-SOUTH DEKALB AND KENDALL COUNTIES	Health & Social Services	MANI provides advocacy, education, support and public awareness so that all individuals and families affected by mental illness can build better lives. The toll-free NAMI HelpLine responds personally to hundreds of thousands of requests each year, providing free information and support—a much-needed lifeline for many during the COVID-19 pandemic	2			
223	MANO A MANO FAMILY RESOURCE CENTER	Health & Social Services	Founded in 2000, Mano a Mano Family Resource Center is a 501(c)(3) non-profit organization supported by the generous contributions of individuals, corporations and foundations. Our vision is an integrated Lake County where everyone has access to opportunity and paths to success. Our mission is to empower immigrants and their families living in Lake County, Illinois to become full participants in American life. Funding is for general-operating support.	-	-	5	5
224	MAPSCORPS	Culture & Arts	MAPSCORPS trains youth to produce high quality data about community assets that everyone can use to improve the human condition. Funding was for the 2018 Legendary Landmarks Celebration.	-	-	5	-
225	MARCH OF DIMES BIRTH DEFECTS	Health & Social Services	The mission of the March of Dimes is to improve the health of babies by preventing birth defects and infant mortality. We carry out this mission through research, community services, education and advocacy to save babies' lives. March of Dimes researchers, volunteers, educators, outreach workers and advocates work together to give all babies a fighting chance against the threats to their health: prematurity, birth defects, low birthweight. Funding was for the annual luncheon, which was affected by the pandemic in 2020.	10	10	20	10
226	MARIE WILKINSON FOOD PANTRY	Health & Social Services	Marie's East & West Food pantries are open 3 days a week to serve guests in need of nutrition support. Each guest may freely choose what their households will use, just like they would in a grocery store. In 2019 and 2020, 300+ families were served which indicates a need for support. Marie pantry allows families to visit the pantry 3x per week	2			

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227	MAYWOOD YOUTH MENTORING PROGRAM	Education	The organization's mission is to provide resources to improve the quality of life for the citizens of Maywood and surrounding communities. This is done by: 1) recruiting volunteers to engage in addressing community problems, particularly with the youth. 2) providing mentoring and tutoring services youth. 3) through networking with other service/education providers, provide prevention and intervention services to diminish violence through anger management/conflict resolution workshops for youth and families.	2			
228	MCDERMOTT CENTER (AKA HAYMARKET)	Health & Social Services	The mission of Haymarket Center is to aid people with chemical dependency in their recovery by providing a continuum of optimal professional care that is responsive to the identified needs of the community. Haymarket goes beyond treatment of addiction – from detoxification, to recovery, to finding a home, learning a job skill and gaining employment. Haymarket Center's goal is to provide its clients with opportunities enabling them to lead productive and creative lifestyles without drugs. Funding was for annual luncheon and the funding level was maintained even though it was impacted by the pandemic.	5			
229	MEALS ON WHEELS CHICAGO	Community & Economic Development	Meals on Wheels Chicago envisions a community in which all basic needs are met and barriers to achieving independence are eliminated. Our mission is to therefore ensure that both homebound seniors and individuals with disabilities benefit from programs that improve quality of life and maximize independence. We achieve this by raising both awareness and private funds to support a meal delivery and home modification program. Funding was to support meals for seniors and people with disabilities and an annual fundraiser, and support was maintained even though these events were cancelled.	15	35	20	15
230	MENTORING YOUTH THROUGH TECHNOLOGY	Education	MYTT is a 501 C3 that provides STEM enrichment training and life support for High School students to include but not limited to: 1) homework assistance, 2) mentoring, 3) career development/exposure 4) STEM Training. MYTT has several chapters across our service territory and this chapter supports students in the southland. Sponsorship of MYTT facilitates an opportunity to share ComEd program information with students and their parents. Support for this program was maintained even though it was impacted by the pandemic.	2	3	-	-
231	MERIT SCHOOL OF MUSIC	Education	Merit School of Music was founded in 1979 in response to the elimination of music education from Chicago Public Schools. Its mission is to transform the lives of Chicago-area youth by providing the highest quality music education - with a focus on under served communities - inspiring young people to achieve their full musical and personal potential. Support is for the Annual Gala, and this funding was maintained even though it was impacted by the pandemic.	5	10	15	15

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232	METROPOLITAN FAMILY SERVICES	Civic & Public Affairs	The mission of Metropolitan Family Services is to provide and mobilize the services needed to strengthen families and communities. Metropolitan Family Services is the oldest not for profit organization in the Greater Chicago area. Since 1857, Metropolitan has recognized that strong families are the strength of communities; and has provided services to individuals and families in need. Services are designed to empower children, adults and senior citizens. Metropolitan provides positive, life-changing services that reflect the organization's objectives by helping individuals and families identify and build on their existing strengths. Funding is for the Annual Holiday Celebration, which was held virtually in 2020.	25	25	25	25
233	METROPOLITAN MAYORS CAUCUS	Civic & Public Affairs	The Metropolitan Mayors Caucus is a membership organization of mayors from Northeastern Illinois' 273 cities, towns, and villages. The Caucus pushes past geographical boundaries and local interests to work on public policy issues, providing a forum for metropolitan Chicago's chief elected officials to collaborate on common problems and work toward a common goal of improving the quality of life for nearly 9 million people who call the region home. ComEd's funding focused on the Powering Safe Communities grant program, which will provide grants up to \$10,000 to municipalities for projects and initiatives that increase safety in ComEd's service territory. Metropolitan Mayors Caucus is overseeing the program and reviewing applications via a competitive grant process.	225	250	235	225
234	METROPOLITAN PLANNING COUNCIL	Community & Economic Development	Founded in 1934, the Metropolitan Planning Council (MPC) is a nonprofit, nonpartisan group of business and civic leaders committed to serving the public interest through the promotion and implementation of sensible planning and development policies necessary for a world-class Chicago region. Funding was for the annual luncheon, which was held virtually in 2020.	25	13	10	20
235	MEXICAN AMERICAN CHAMBER OF COMMERCE OF ILLINOIS INC	Community & Economic Development	IHCC's mission is to cultivate knowledge, connections and collaboration to effect transformational social change and achieve sustainable economic impact through entrepreneurship. Funding was for their 2019 Supplier Diversity/ Procurement Event Sponsorship.	-	35	35	-
236	MEXICAN AMERICAN DEFENSE AND EDUCATIONAL	Civic & Public Affairs	Founded in 1968, MALDEF (Mexican American Legal Defense and Educational Fund) is the nation's leading Latino legal civil rights organization. Funding was for MALDEF's 2020 Chicago Awards Gala and this funding was maintained even though it was impacted by the pandemic.	10	10	10	-

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237	MIDWAY VILLAGE & MUSEUM CENTER	Culture & Arts	Mission Midway Village Museum, the best institution for collecting, preserving and interpreting the history of the Rockford region, is committed to educating and enriching our community by providing state-of-the-art exhibits, programs and events. Vision Midway Village Museum will be the primary institution where Rockford's diverse citizens gather to understand their community's past and to discuss the challenges of the future. Funding was for the free Community Picnic.	-	5	3	4
238	MID-WESTERN REGION JACK AND JILL OF AMERICA INC	Education	Jack and Jill of America, Inc., is a membership organization of mothers with children ages 2 – 19, dedicated to nurturing future African American leaders by strengthening children through leadership development, volunteer service, philanthropic giving and civic duty. The donation supports their teen leadership development summit that also included STEAM curriculum	-	3	-	-
239	MISERICORDIA HOME	Health & Social Services	The mission of Misericordia/Heart of Mercy is to support children and adults with intellectual and developmental disabilities who choose our community by providing the highest quality residential, training, and employment services. Funding was for Family Fest. Support for this event was maintained even though efforts were impacted by the pandemic.	15	15	10	10
240	MORaine VALLEY COMMUNITY COLLEGE FOUNDATION	Education	To promote and financially support college programs and provide scholarships and financial assistance to students while exercising prudent management and investment of donor funds. Donation supports the Gala, Golf Outing, STEM Expo and scholarship. Funding was maintained for the gala even though it was moved to a virtual platform.	6	4	-	4
241	MORTON ARBORETUM	Culture & Arts	The Morton Arboretum's mission is to collect and study trees, shrubs, and other plants from around the world, to display them across naturally beautiful landscapes for people to study and enjoy, and to learn how to grow them in ways that enhance our environment. Our goal is to encourage the planting and conservation of trees and other plants for a greener, healthier, and more beautiful world. Funding was for Illumination, their holiday lighting exhibit.	50	50	45	55

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242	MOTHER MCAULEY HIGH SCHOOL	Education	Mother McAuley Liberal Arts High School is a Catholic educational community committed to providing a quality secondary education for young women. In the tradition of the Sisters of Mercy and their foundress, Catherine McAuley, we prepare students to live in a complex, dynamic society by teaching them to think critically, communicate effectively, respond compassionately to the needs of their community and assume roles of Christian leadership. In partnership with parents, we empower young women to acknowledge their giftedness and to make decisions with a well-developed more conscience. We foster an appreciation of the diversity of the global community and a quest for knowledge and excellence as life long goals. Donation supports the school's Future Ready: Women in STEM, a program to build out the stem lab for students.	-	15	-	-
243	MUJERES LATINAS EN ACCION	Health & Social Services	Mujeres provides intervention, education, and guidance to over 8,000 families each year, most of whom reside in the southwest side neighborhoods of Pilsen, Little Village, Back of the Yards, Gage Park and Brighton Park. With the growth of the Latino population in the near western suburbs of Berwyn and Cicero, Mujeres recently relocated its suburban site to a larger, easily accessible facility in North Riverside. Funding was for Voices Unidas, an annual event, which was cancelled in 2020 due to the pandemic.	5	10	5	5
244	MUSEUM OF SCIENCE AND INDUSTRY	Culture & Arts	The Museum of Science and Industry opened its doors in 1933. Today the Museum is one of the largest science museums in the world and home to more than 35,000 artifacts and nearly 14 acres of hands-on exhibits designed to spark scientific inquiry and creativity. MSI has welcomed more than 176 million guests in 80+ years and the Museum's ongoing mission has been to inspire the inventive genius in all of them with world-class, permanent exhibits such as the U-505 Submarine, the only German U-boat in the United States; or world-premiere temporary exhibits such as the Robot Revolution exhibit. Our vision is to inspire and motivate our children to achieve their full potential in the fields of science, technology, engineering and medicine. In addition to our fun and interactive exhibits, the Museum's Center for the Advancement of Science Education is continually developing and facilitating student learning labs, after-school science clubs, teen volunteer programs, teacher development classes and community outreach--all ways in which the Museum seeks to make science come alive for children of all ages. Funding was for the Black Creativity Program in 2021, which will be held virtually.	25	50	25	26

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245	NATIONAL ABLE NETWORK INC	Community & Economic Development	Preparing Today's Communities to Meet Tomorrow's Challenges through Education, Employment, and Opportunity. Funding is supporting the Veteran of the Year event and ComEd's effort to engage with the organization to identify workforce opportunities for program participants.	-	10	-	-
246	NATIONAL ARBOR DAY FOUNDATION	Environment	Our mission is to inspire people to plant, nurture and celebrate trees. Our vision is to be a leader in creating worldwide recognition and use of trees as a solution to global issues. Our foundation was founded in 1972 and since then we have planted over 250 million trees in forests and communities. These trees have resulted in improved air and water quality, carbon reduction, & energy conservation. Funding is for the Power Planting program, to provide two free saplings to customers who have trees removed due to reliability work, and also to provide trees to local communities. Please note: although the Foundation is based in Nebraska, all funds positively impact ComEd customers.	125	125	125	125
247	NATIONAL ENERGY EDUCATION DEVELOPMENT PROJECT INC	Education	The mission of the NEED Project is to promote an energy conscious and educated society by creating effective networks of students, educators, business, government and community leaders to design and deliver objective, multi-sided energy education programs. Funding for this organization supports Energizing Student Potential in Illinois.	56	50	-	-
248	NATIONAL LATINO EDUCATION INSTITUTE	Education	National Latino Education Institute exists to enhance the quality of life for Latinos through educational, vocational, and employment services, and through advocacy, thus enabling the achievement of economic independence. Funding was for the Hispanic Heritage Month event and annual dinner, which were cancelled due to the pandemic in 2020.	27	27	38	29
249	NATIONAL MUSEUM OF MEXICAN ART	Culture & Arts	The National Museum of Mexican Art's annual Gala de Arte is critical in generating funding that ensures Chicago continues to boast a world-class museum where local and global visitors gain a deeper understanding and appreciation for Mexican heritage, art, and culture. Funding supported its annual gala. Funding supports the annual Gala de Arte and the Day of the dead celebration.	45	45	-	95
250	NATIONAL MUSEUM OF PUERTO RICAN ARTS & CULTURE	Culture & Arts	The National Museum of Puerto Rican Arts and Culture (NMPRAC) is devoted to the promotion, integration and advancement of Puerto Rican arts and culture, presenting exhibitions and programming created to enhance the visibility and importance of the rich Puerto Rican arts tradition. Funding was intended to support annual Raices event, which was reimaged to another virtual event due to the pandemic.	15	15	15	15

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251	NAVY PIER INC	Culture & Arts	Located on Lake Michigan, Navy Pier is one of the top-attended nonprofit cultural destinations in the Midwest, stretching more than six city blocks and welcoming more than nine million guests annually. Funding was intended for Global Connections, the Pier's premier cultural events series, which was cancelled due to the pandemic. Funding will support the Pier's summer programming in 2021.	35	35	60	-
252	NEED PROJECT	Education	The mission of the NEED Project is to promote an energy conscious and educated society by creating effective networks of students, educators, business, government and community leaders to design and deliver objective, multi-sided energy education programs. NEED works with energy companies, agencies and organizations to bring balanced energy programs to the nation's schools with a focus on strong teacher professional development, timely and balanced curriculum materials, signature program capabilities and turn-key program management. Funding was for the Energizing Student Education program for 5th-8th grade teachers to receive year-round instruction on how energy works, including teacher trainings, conference calls and classroom materials. Please note: although NEED is based in Virginia, all funding supports students and teachers in ComEd's service territory.	-	-	50	100
253	NEW LIFE BAPTIST CHURCH OF CHICAGO	Health & Social Services	New Life Baptist Church provides hot meals to the homeless population in the Roseland Community, additionally they offer wrap around services such as showers, assistance with expungement, job placement and soft skills training for job readiness.	2	-	-	-
254	NEW LIFE COVENANT	Health & Social Services	New Life Covenant Church has partnered with the City of Elgin to provide temporary day shelter for homeless residents. The church is filling a void in services while public facilities are closed and regular shelters have been forced to adjust their services and availability during the pandemic. The church is equipped with bathing facilities, cots and will provide meals. Additionally, computer devices and internet access is provided to insure students have access to E-learning. Transportation to and from their facility is provided to Individuals and families. They can be picked up outside of the Elgin police dept daily at 9am and will be returned at 5	2			
255	NIGHT MINISTRY	Health & Social Services	The Night Ministry is a Chicago-based organization that works to offer housing, health care and human connection to members of the Chicago community struggling with poverty or homelessness. With an open heart and an open mind, we accept people as they are and work to address their immediate needs while affirming their sense of humanity. Funding was for the teen-homeless outreach program, and was intended for the annual dinner although it was cancelled due to the pandemic.	20	20	25	40

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256	NORTHERN ILLINOIS UNIVERSITY	Education	The Northern Illinois University Foundation provides leadership to the university community and constituents in building financial resources to support excellence at NIU. Northern Illinois University promotes excellence and engagement in teaching and learning, research and scholarship, creativity and artistry, and outreach and service. STEM Outreach is part of Northern Illinois University.	5	10	15	15
257	NORTHLIGHT THEATRE	Culture & Arts	Northlight Theatre aspires to promote change of perspective and encourage compassion by exploring the depth of our humanity across a bold spectrum of theatrical experiences. We seek to entertain, enlighten, and electrify our audiences through contemporary dramas, intimate musicals and refreshed classics. We are fearless in our commitment to champion new work, and to provide a nurturing and creative home for our artists. We are relentless in our pursuit of excellence through our productions, our business practices, our outreach, and our education. Northlight Theatre reflects our community to the world and the world to our community. Funding was for general-operating season support and the annual gala, which was maintained even though it was affected by the pandemic.	30	30	30	35
258	NORTHWEST COMMUNITY CHURCH	Health & Social Services	Northwest Community Church serves the Belmont- Craigan community that has been affected by the COVID-19 pandemic.	2			
259	NORTHWEST SIDE HOUSING CENTER	Community & Economic Development	The Northwest Side Housing Center identifies and responds to the needs of the community by leveraging resources to improve the economic well-being and quality of life in Belmont Cragin and the surrounding communities. Funding was for the Celebrate Home annual fundraiser.	2	2	1	-
260	NYKOA FARMER	Health & Social Services	Known in the community as In His Hands Resource Center Inc., this organization is a NFP which provides supportive services in underserved communities throughout the city and suburbs. They serve as ambassadors for ComEd Energy Efficiency and Care Programs, they assist the homeless population with housing and provide boxed food distribution. They also assist with funeral and burial expenses. Their primary objective is to help stabilize vulnerable members of our society. They conduct nearly 25 events yearly which offers significant opportunity for ComEd to share information on our programs and initiatives. This is a cross-regional sponsorship with the South region supporting this organization as well.	2			
261	OAKEN ACRES WILDLIFE CENTER	Environment	Oaken Acres Wildlife Center is a NFP organization licensed to rehabilitate native Illinois wildlife. We advocate for wildlife through community education and conservation.	-	-	2	-

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262	OBAMA LEGACY INITIATIVE	Health & Social Services	The Obama Legacy Initiative (OLI) is a Non-for-profit, that was inspired by its namesake to help provide healthy, nutritious food for the struggling and impoverished people living in food deserts. OLI supplies fresh fruit and vegetables to help low-income families and communities- including food pantries. In addition to maintaining a garden that supplies food pantries, OLI also builds and donates raised planters to allow low income families to grow their own produce becoming less dependent on food pantries	2			
263	OGLE COUNTY FAIR ASSOC	Health & Social Services	The Ogle County Fair Association is tasked with organizing the annual Ogle County Fair. Funding was for the fair operation and grounds upkeep.	-	-	1	-
264	ONE HOPE UNITED	Health & Social Services	One Hope United increases opportunities for children and families by providing quality solutions that enhance lives, communities and futures. Funding was for the Hope in Action fundraiser.	-	-	5	-
265	OPENLANDS PROJECT	Environment	Founded in 1963 as a program of the Welfare Council of Metropolitan Chicago, Openlands is one of the oldest metropolitan conservation organizations in the nation and the only such group with a regional scope in the greater Chicago region. Openlands has helped protect more than 55,000 acres of land for public parks and forest preserves, wildlife refuges, land and water corridors, urban farms, and community gardens. Openlands protects the natural and open spaces of northeastern Illinois and the surrounding region to ensure cleaner air and water, protect natural habitats and wildlife, and help balance and enrich our lives. Openlands' vision for the region is a landscape that includes a vast network of land and water trails, tree-lined streets, and intimate public gardens within easy reach of every city dweller. It also includes parks and preserves big enough to provide natural habitat and to give visitors a sense of the vast prairies, woodlands, and wetlands that were here before the cities. In sum, Openlands believes that protected open space is critical for the quality of life of our region. Funding is for the annual Green Region grant program that provides funding for open-space projects in ComEd's service territory and the annual luncheon, which was held virtually due to the pandemic.	260	260	260	250
266	OPERATION WARM INC	Health & Social Services	Operation Warm has a simple, direct, high-impact mission: To provide brand new winter coats to children trapped in the cycle of poverty. Our vision is that every child wearing a new winter coat is warm, healthy, able to attend school regularly in cold weather, and has strong self-esteem. We hope that each child we reach believes, "I am of value." Operation Warm is based in Pennsylvania, but all of ComEd's funding benefits low-income children and families in CHA housing who need a winter coat.	10	10	10	10

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267	OSWEGO AREA CHAMBER OF COMMERCE	Community & Economic Development	The Oswego Area Chamber of Commerce helps businesses learn, grow and prosper within our diverse and thriving community. The Oswego Area Chamber of Commerce promotes the growth and prosperity of our members by connecting them to resources, relationships, and value-added benefits to foster a successful business community	5			
268	OSWEGO EAST WOLF PARENTS	Education	Parents for Education and Global Success (PEGS) is working with the school district to ensure an optimal education experience is afforded to minority students. PEGS is providing virtual tutoring sessions to student in need or at risk of failing.	2			
269	OUNCE OF PREVENTION FUND	Culture & Arts	The Ounce of Prevention Fund gives children in poverty the best chance for success in school and in life by advocating for and providing the highest-quality care and education from birth to age five. Funding was for the Ounce Bash, which was held virtually due to the pandemic. This event was cancelled last minute due to the shutdown and moved to a virtual format.	20	5	1	-
270	OUR NEIGHBORHOODS EMPOWERED	Education	The goal of the Our Neighborhoods Empowered - Youth Technology Center is to help bridge the opportunity gap between African American youth and their counterparts in STEM related fields. The program also aims to reinforce a positive self image in, and about, African American youth both inside and outside the community. The former objective is achieved through the development of Technology-related skills while the latter is addressed through skills and content development in the areas of Media, Content Creation and Marketing. This partnership demonstrates a common commitment to provide STEM exposure and opportunities to underserved youth. Contribution helped provide 3D printers and technology upgrades to strengthen the technology training offered.	-	2	-	-
271	P MORRIS & ASSOCIATES OFF	Education	P. Morris & Associates was established in 2009 and provides music that speaks to the world, building bridges between all persons that are of different cultures. Their mission aligns with our strong values centered on the Arts, Culture and Diversity. Pam Morris also serves as WVON Radio Personality and regularly partners with ComEd to share FEJA updates, Income Eligible and CARE Programs. This contribution supports the organizations Annual Scholarship Program for at risk youth pursuing higher education, in which students are awarded \$5,000 in scholarships.	1			
272	PAKISTAN UNITED PARADE COMMITTEE	Community & Economic Development	The mission is to promote understanding and celebration of the Pakistani community and culture. Funding was for the annual parade.	-	-	1	2

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273	PARENTS ADVOCATING FOR THE GREATER ENRICHMENT OF STUDENTS	Health & Social Services	Parents Advocating for the Greater Enrichment of Students (PAGES) is a resource group for parents of African American high school students. PAGES provides support for parents and students through programs, such as tutoring, College Test Prep, in-house academic resources, and mentoring for our minority students.	2			
274	PATHWAY TO ADVENTURE COUNCIL INC DBA BOY SCOUTS OF AMERICA	Health & Social Services	The mission of the Boy Scouts of America is to prepare young people to make ethical and moral choices over their life times by instilling in them the values of the Scout Oath and Law. Funding was for the 2018 Whitney M. Young Jr. Service Award Dinner.	-	-	3	-
275	PAWS CHICAGO	Health & Social Services	To build No Kill communities -- starting with a No Kill Chicago -- that respect and value the life of every cat and dog. Funding for this event supports the annual Paws Walk, which was held virtually due to the pandemic.	5	6	-	5
276	PENEDO CHARITABLE ORGANIZATION	Education	PCO's mission is to educate girls to become women of knowledge, faith and service. PCO offers sustained intervention through academic, social emotional and mentoring support to girls, beginning in 6th grade, through middle school, high school and college. Girls who remain in the program look to receiving scholarship support for college. Funding was for the Penedo Cohort of local students and the annual dinner, which was held virtually due to the pandemic.	20	20	35	20
277	PEOPLE ON WHEELS	Health & Social Services	ComEd funded Peoples on Wheels to support the mission of Ms. Wheelchair Illinois/America: to provide an opportunity of achievement for women who happen to be wheelchair users to successfully educate and advocate for the more than 52 million Americans living with disabilities. ComEd hosted the event at our building in Oak Brook, which was open to the public.	-	-	-	3
278	PLAINFIELD AREA INTERFAITH FOOD PANTRY	Health & Social Services	The Plainfield Interfaith Food Pantry typically distributes food to over 250 families a month Amid COVID 19 crisis, the pantry is feeding 500+ families and the numbers keep growing. The pantry works to ensure that no one in the community goes hungry while empowering people to remain self sufficient during difficult economic times.	2			
279	PNEU PROJECT BIG LIFE COMMUNITY CHURCH	Health & Social Services	Big Life Community Church ministries care for those experiencing hardship including partnering with the local school district to help families in difficulty. Recently, BLCC provided 500 pre-packed meals for children in district 308 during the school shutdown. BLCC assist families who have lost jobs, homeless, single mothers, and those who just need a hand up.	2			

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280	POLLINATOR PARTNERSHIP	Environment	Since 1997, Pollinator Partnership 501(c) 3 has been dedicated to promoting the health of pollinators and their habitats through conservation, education, and research. Some of our signature initiatives include NAPPC (the North American Pollinator Protection Campaign), National Pollinator Week, and Monarch Wings Across America. Our current Midwestern initiative, Project Wingspan: Landscape Enhancement for Imperiled Pollinators of the Midwest (PW), is a two-year project supported in part by a grant from the National Fish and Wildlife Foundation. Project Wingspan seeks to enhance and secure a minimum of 10,000 acres of monarch, rusty-patched bumble bee, and other rare pollinator habitat. Project Wingspan will build off the successes of the Monarch Wings Across Eastern Broadleaf Forest program, during which we trained over 300 volunteers in plant identification and seed collection protocols to produce locally sourced plant materials for habitat restoration, worked with 175 land managers in habitat improvement technical training workshops, and surpassed our original program goals of affecting 4,688 acres to enhance and secure over 24,000 acres of monarch habitat throughout the Midwest.	-	10	-	-
281	PRESERVATION FOUNDATION OF THE LAKE COUNTY FOREST PRESERVES	Environment	The Preservation Foundation of the Lake County Forest Preserves was established in 2007 to allow concerned citizens, companies, and foundations to expand the impact of the Forest Preserves. A nonprofit 501(c)3 organization, the Foundation raises support for projects and programs that might otherwise go unfunded in a time of flat or shrinking budgets. Over its history, the Preservation Foundation has helped the Forest Preserves restore more than 1,000 acres of native habitat, increased public access to the preserves, supported cultural programs and exhibitions, and provided free or reduced-cost education programs to thousands of children. Funding from ComEd will enable the Forest Preserves to expand educational capacity to deliver STEM-based education programs in 2020-21.	20	-	20	20
282	PROGRESSIVE BAPTIST CHURCH	Health & Social Services	Progressive Baptist Church provides hot meal service once a week on Tuesdays and food pantry for non perishables, sanitary items. Also delivering food to the sick and shut in that are limited physically.	2			

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283	PROJECT ONWARD STUDIO AND GALLERY	Health & Human Services	Project Onward is an independent 501(c)3 nonprofit organization that seeks to promote art as a powerful tool for understanding and valuing the real and potential contributions of our national population with disabilities. Our mission is to support the creative growth of adult visual artists with developmental disabilities and mental disorders. We provide our artists with the opportunity to create their work in a safe, supportive studio environment, with access to work space, materials and professional guidance free of charge to artists who have exceptional talents but face challenges from autism to mental illness. We believe that artists with special needs deserve a voice in the world of art and ideas, and that their extraordinary work has a universal audience. Funding supports programming for people with disabilities. Funding for this program was maintained even though it was affected by the pandemic.	15	15	-	-
284	PROJECT SYNCERE	Education	Project SYNCERE (PS) was launched in 2009, with the mission to prepare the minds and create pathways for underrepresented and disadvantaged students to pursue careers in Science, Technology, Engineering and Mathematics (STEM). Funding is dedicated for Project SYNCERE's new program to expand to 15 elementary schools in diverse Chicago neighborhoods via an engineering-focused program and having a culminating competition in May for all participating schools and their families/friends. Funding for this program was maintained even though it was impacted by the pandemic.	25	27	25	100
285	PUBLIC ACTION TO DELIVER SHELTER INC	Health & Social Services	Also known as Hesed House, this is the second largest homeless shelter in the State of Illinois, and the largest shelter outside of the city of Chicago. We utilize more than 7,000+ volunteers from over 90 area churches, businesses and service organizations to assist individuals and families experiencing homelessness every year. Hesed House sees 16 newly homeless individuals each week – that's one new homeless individual every 8 1/2 hours. Hesed House strives to get 16 or 17 individuals out of homelessness each week. Over a thousand people are served through Hesed House's shelter and three housing programs annually.	2			
286	PUERTO RICAN ARTS ALLIANCE	Culture & Arts	The Puerto Rican Arts Alliance (PRAA) is dedicated to preserving Puerto Rican culture by maintaining traditions, promoting the arts, providing educational opportunities in arts programming, and cultivating pride in Puerto Rican and Latino heritage for future generations. The organization works toward this mission through separate but interconnected program areas and activities (including: school-based programs, workshops, community outreach events, exhibitions, and more), serving 20,000 area residents each year. Funding was for the annual Cuatro Festival, which was held virtually due to the pandemic.	22	-	55	25

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287	PUERTO RICAN CULTURAL CENTER	Culture & Arts	The Juan Antonio Corretjer Puerto Rican Cultural Center is a non-profit, community-based umbrella. Funding supported the annual Boricua Fest in Humboldt Park, and support was maintained even though the event was cancelled due to the pandemic.	10	10	-	-
288	QUAD COUNTY AFRICAN AMERICAN CHAMBER OF COMMERCE	Civic & Public Affairs	The QCAACC began in 1993 after several African American business owners recognized the need to have a business organization that addressed issues which affect African American business success failures. Our mission is to enhance the commercial environment & improve the marketing opportunities that result in high performing profitable African American businesses in Quad counties. Our objectives are to promote a better understanding of our private enterprises system. To increase the number of sound African American business in Quad Counties. To coordinate the efforts of commerce, industry & the professions in maintaining & strengthening a sound & healthy business climate in our (4) counties of Will, Kane, Kendall & Dupage. Funding was for membership dues.	-	-	-	3
289	RAINBOW PUSH COALITION	Community & Economic Development	The Rainbow PUSH Coalition (RPC) is a multi-racial, multi-issue, progressive, international membership organization fighting for social change, with a mission is to protect, defend, and gain civil rights by leveling the economic and educational playing fields, and to promote peace and justice around the world. Funding was for the annual Martin Luther King breakfast, which was held virtually due to the pandemic.	25	25	25	40
290	RANDOM ACTS OF FLOWERS	Environment	Random Acts of Flowers improves the emotional health and well-being of individuals in health care facilities by delivering recycled flowers, encouragement and personal moments of kindness. Funding was for the ECO Team's full day of service.	-	-	2	-
291	RAUE CENTER FOR THE ARTS	Culture & Arts	Over the past 15 years, Raue Center has become a true arts center that engages the community in collaborative leadership to make the arts central to the lives of all citizens. The 700-seat theatre is a gathering place for northern Illinois residents and is an a central place for educational opportunities for local students. ComEd's funding provides general-operating support, and this funding was maintained even though programming was affected by the pandemic.	10	15	15	15
292	REAL MEN CHARITES INC	Community & Economic Development	The Real Men Charities, Inc. mission is to build healthy families and communities. Goals are to support the development of a safe environment and male support for children and families. Real Men Cook Father's Day events forward the mission and encourages male involvement.	-	15	15	15